



CHINO VALLEY
UNIFIED SCHOOL DISTRICT

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

BOARD OF EDUCATION AGENDA

March 18, 2021

BOARD OF EDUCATION

Donald L. Bridge
Andrew Cruz
Christina Gagnier
James Na
Joe Schaffer

Justin Rendon, Student Representative

SUPERINTENDENT

Norm Enfield, Ed.D.

5130 Riverside Drive. Chino. California 91710
www.chino.k12.ca.us

CHINO VALLEY UNIFIED SCHOOL DISTRICT
5130 Riverside Drive, Chino, CA 91710
REGULAR MEETING OF THE BOARD OF EDUCATION
4:25 p.m. - Closed Session • 6:00 p.m. - Regular Meeting
March 18, 2021

AGENDA

- The public is invited to address the Board of Education regarding items listed on the agenda. Comments on an agenda item will be accepted during consideration of that item, or prior to consideration of the item in the case of a closed session item. Persons wishing to address the Board are requested to complete and submit to the Administrative Secretary, Board of Education, a "Request to Speak" form available at the entrance to the Board room.
- In compliance with the Americans with Disabilities Act, please contact the Administrative Secretary, Board of Education, if you require modification or accommodation due to a disability.
- Agenda documents that have been distributed to members of the Board of Education less than 72 hours prior to the meeting are available for inspection at the Chino Valley Unified School District Administration Center, 5130 Riverside Drive, Chino, California, during the regular business hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.
- Order of business is approximate and subject to change.

PUBLIC ADVISORY

The Chino Valley Unified School District Board of Education wishes to provide continuity of government and communication during the current pandemic. Pursuant to the March 17, 2020, Executive Order N-29-20 issued by Governor Newsom, the Board of Education strongly encourages members of the public to practice the guidelines associated with health and safety by limiting person-to-person contact that could spread the COVID-19 virus.

As such, for the public to view a live stream of the March 18 Board meeting, please visit the YouTube channel for Chino Valley Unified School District Board videos @ https://www.youtube.com/channel/UCWKinB4PTb_uskobmwBF8pw

If you would like to address the Board on an agenda item, you are encouraged to submit your comment by email to: boardsecretary@chino.k12.ca.us at the designated time. Email comments should be structured as follows:

- **State agenda item number**
- Name (Voluntary)
- Contact Information (Voluntary)
- Briefly state your written comment, and limit words to approximately 350

To give staff adequate time to process comments for consideration, please email your comments between 12:00 p.m. and 2:00 p.m. on Thursday, March 18. Comments will be shared via email with the Board of Education prior to the meeting. Only comments received by the designated timeframe on Thursday, March 18 and in accordance with Board Bylaw 9323—Meeting Conduct, will be read into the record.

The proceedings of this meeting are being recorded.

I. OPENING BUSINESS

I.A. CALL TO ORDER – 4:25 P.M.

- 1. Roll Call
- 2. Public Comment on Closed Session Items
- 3. Closed Session

Discussion and possible action (times are approximate):

- a. Conference with Legal Counsel Anticipated Litigation (Government Code 54954.5(c) and 54956.9 (d)(2) and (e)(1)): One possible case. (Terry Tao, Esquire) (45 minutes)
- b. Conference with Legal Counsel - Anticipated Litigation significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9: One potential case. (Atkinson, Andelson, Loya, Ruud & Romo) (5 minutes)
- c. Conference with Labor Negotiators (Government Code 54957.6): A.C.T. and CSEA negotiations. Agency designated representatives: Isabel Brenes, Sandra Chen, Eric Dahlstrom, and Richard Rideout. (20 minutes)
- d. Public Employee Discipline/Dismissal/Release (Government Code 54957): (5 minutes)
- e. Public Employee Performance Evaluation (Government Code 54957): Superintendent. (20 minutes)

I.B. RECONVENE TO REGULAR OPEN MEETING – 6:00 P.M.

- 1. Report Closed Session Action
- 2. Pledge of Allegiance

I.C. PRESENTATION

- 1. California Voting Rights Act

I.D. COMMENTS FROM STUDENT REPRESENTATIVE

I.E. COMMENTS FROM EMPLOYEE REPRESENTATIVES

I.F. COMMENTS FROM THE AUDIENCE ON ITEMS NOT ON THE AGENDA

I.G. CHANGES AND DELETIONS

II. ACTION

II.A. BUSINESS SERVICES

II.A.1. 2020/2021 Second Interim Financial Report
 Page 8 Recommend the Board of Education approve the 2020/2021 Second Interim Financial Report and authorize the President of the Board of Education and the Superintendent to sign the positive Certification of Financial Condition for the current and two subsequent fiscal years.

Motion ___ Second ___
 Preferential Vote: ___
 Vote: Yes ___ No ___

II.B. HUMAN RESOURCES

II.B.1. Resolution 2020/2021-27 Notice of Layoff of Certain Classified Staff Pursuant to Education Code 45117 and 45298

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Recommend the Board of Education adopt Resolution 2020/2021-27 Notice of Layoff of Certain Classified Staff Pursuant to Education Code 45117 and 45298.

Motion ___ Second ___
Preferential Vote: ___
Vote: Yes ___ No ___

II.C. FACILITIES, PLANNING, AND OPERATIONS

II.C.1. Approval of the Grant of the Corporation Property from the Chino Unified School District Land Acquisition Corporation and Acceptance of Said Real Property Subject to Confirmation of the Release of Any and All Encumbrances on the Corporation Property and Delegate Authority to the Superintendent or the Superintendent’s Designee to Execute the Public Agency Certificate of Acceptance and to do Any and All Things Necessary to Execute and Deliver Any and All Documents which the Superintendent or the Superintendent’s Designee, in Consultation with Legal Counsel, May Deem Necessary or Advisable in Order to Consummate the Acceptance of the Corporation Property

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Recommend the Board of Education approve the Grant of the Corporation Property from the Chino Unified School District Land Acquisition Corporation and Acceptance of Said Real Property Subject to Confirmation of the Release of any and all Encumbrances on the Corporation Property, and Delegate Authority to the Superintendent or the Superintendent’s Designee to Execute the Public Agency Certificate of Acceptance and to do any and all Things Necessary to Execute and Deliver any and all Documents Which the Superintendent or the Superintendent’s Designee, in Consultation with Legal Counsel, may Deem Necessary or Advisable in Order to Consummate the Acceptance of the Corporation Property.

Motion ___ Second ___
Preferential Vote: ___
Vote: Yes ___ No ___

II.C.2. Public Hearing on the Preliminary Environmental Assessment Prepared and Submitted to the Department of Toxic Substances Control for the Proposed Preserve School #2 School Site Open Hearing _____
 Page 25 **Close Hearing _____**

Recommend the Board of Education conduct a Public Hearing on the Preliminary Environmental Assessment Prepared and Submitted to the Department of Toxic Substances Control for the Proposed Preserve School #2 School Site.

III. CONSENT

Motion ____ Second ____
 Preferential Vote: ____
 Vote: Yes ____ No ____

III.A. ADMINISTRATION

III.A.1. Minutes of the March 4, 2021 Regular Meeting
 Page 26 Recommend the Board of Education approve the minutes of the March 4, 2021 regular meeting.

III.A.2. Resolution 2020/2021-26 Board Compensation for James Na for March 4, 2021 Missed Meeting
 Page 32 Recommend the Board of Education adopt Resolution 2020/2021-26 Board Compensation for James Na for March 4, 2021 missed meeting.

III.B. BUSINESS SERVICES

III.B.1. Warrant Register
 Page 34 Recommend the Board of Education approve/ratify the warrant register, provided under separate cover.

III.B.2. Fundraising Activities
 Page 35 Recommend the Board of Education approve/ratify the fundraising activities.

III.B.3. Legal Services
 Page 37 Recommend the Board of Education approve payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud & Romo; and Margaret A. Chidester & Associates.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. Amendment to Local Agreement for Child Development Services CCTR-0193
 Page 38 Recommend the Board of Education approve the amendment to Local Agreement for Child Development Services CCTR-0193.

III.D. FACILITIES, PLANNING, AND OPERATIONS**III.D.1. Purchase Order Register**

Page 41 Recommend the Board of Education approve/ratify the purchase order register, provided under separate cover.

III.D.2. Agreements for Contractor/Consultant Services

Page 42 Recommend the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

III.D.3. Surplus/Obsolete Property

Page 45 Recommend the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

III.D.4. Change Order and Notice of Completion for CUPCCAA Project

Page 51 Recommend the Board of Education approve the Change Order and Notice of Completion for CUPCCAA Project.

III.D.5. Change Order and Notice of Completion for Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 08-01)

Page 54 Recommend the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 08-01).

III.D.6. Change Order and Notice of Completion for Bid 19-20-01F Country Springs ES And Rolling Ridge ES Alteration Project (BP 27-01)

Page 59 Recommend the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 27-01).

III.D.7. Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (BP 01)

Page 64 Recommend the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (Bid 01).

III.D.8. Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (BP 02)

Page 69 Recommend the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (BP 02).

III.D.9. Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (BP 03)

Page 74 Recommend the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS-Interim Housing (BP 03).

III.E. HUMAN RESOURCES

III.E.1. Certificated/Classified Personnel Items

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Recommend the Board of Education approve/ratify the certificated/classified personnel items.

IV. COMMUNICATIONS

BOARD MEMBERS AND SUPERINTENDENT

V. ADJOURNMENT

Prepared by: Patricia Kaylor, Administrative Secretary, Board of Education
Date posted: March 12, 2021

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D., Superintendent
PREPARED BY: Sandra H. Chen, Associate Superintendent, Business Services
Liz Pensick, Director, Fiscal Services
SUBJECT: 2020/2021 SECOND INTERIM FINANCIAL REPORT

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BACKGROUND

Pursuant to Education Code 42131, twice each year, the Board of Education must certify to the County Office of Education and the California Department of Education that the District can meet its financial obligations for the current and two subsequent fiscal years.

The Second Interim Financial Report (submitted under separate cover) presents actual data as of January 31, 2021. This report must be approved and certified as positive, qualified, or negative by the Board of Education and submitted to the County Superintendent of Schools by March 15, 2021. The three certifications are defined as follows:

1. **A Positive Certification** means that a Local Education Agency (LEA) will meet its financial obligations for the current **and** two subsequent fiscal years.
2. **A Qualified Certification** means that an LEA may not meet its financial obligations for the current **or** two subsequent fiscal years.
3. **A Negative Certification** means that an LEA will not meet its financial obligations for the remainder of the fiscal year **or** for the subsequent fiscal year.

The Second Interim Report is being presented to the Board of Education for approval with a positive certification.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the 2020/2021 Second Interim Financial Report and authorize the President of the Board of Education and the Superintendent to sign the positive Certification of Financial Condition for the current and two subsequent fiscal years.

FISCAL IMPACT

Financial information presented for this Second Interim Report reflects a balanced budget for fiscal years 2020/2021, 2021/2022, and 2022/2023.

CHINO VALLEY UNIFIED SCHOOL DISTRICT

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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Richard Rideout, Assistant Superintendent, Human Resources
Isabel Brenes, Ed.D., Director, Human Resources
Eric Dahlstrom, Ed.D., Director, Human Resources

**SUBJECT: RESOLUTION 2020/2021-27 NOTICE OF LAYOFF OF CERTAIN
CLASSIFIED STAFF PURSUANT TO EDUCATION CODE 45117
AND 45298**

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BACKGROUND

The McKinney-Vento Grant Program Manager position is a grant funded position and is currently under a renewal process. It has been determined by the Department that if this grant is not renewed, it will be necessary to discontinue this classified service for the 2021/2022 school year. This requires the elimination of one (1) full-time equivalent position. Resolution 2020/2021-27 outlines the recommendation for discontinued services.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2020/2021-27 Notice of Layoff of Certain Classified Staff pursuant to Education Code 45117 and 45298.

FISCAL IMPACT

\$103,025.00 annual savings to the restricted budget.

NE:RR:IB:ED:mcm

**Chino Valley Unified School District
Resolution 2020/2021-27
Notice of Layoff of Certain Classified Staff Pursuant to
Education Code 45117 and 45298**

WHEREAS, due to lack of funds or lack of work, the Board of Education of the Chino Valley Unified School District hereby finds that it is in the best interest of the District to eliminate existing classified positions to the following extent:

POSITIONS ELIMINATED

One (1) McKinney-Vento Grant Program Manager 1.00 FTE

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

1. The classified positions specified herein above be eliminated by layoff pursuant to the District rules and regulations and applicable provisions of the California Education Code.
2. The said elimination by layoff become effective sixty (60) calendar days following service of notice of layoff on the affected employees, subject to any negotiations to the extent required by law.
3. Pursuant to Education Code 45117, the Superintendent or his designee is directed to give notices of layoff to the affected classified employees.
4. Pursuant to Education Code 45298, the affected classified employees laid off, pursuant to this resolution shall be eligible for reemployment.

APPROVED, PASSED, AND ADOPTED by the Board of Education of the Chino Valley Unified School District this 18th day of March 2021 by the following vote:

Bridge: _____
Cruz: _____
Gagnier: _____
Na: _____
Schaffer: _____

I, Norm Enfield, Ed.D., Secretary of the Board of Education of the Chino Valley Unified School District, certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Board at a regular meeting as stated.

Norm Enfield, Ed.D., Superintendent
Secretary, Board of Education

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: **APPROVAL OF THE GRANT OF THE CORPORATION PROPERTY FROM THE CHINO UNIFIED SCHOOL DISTRICT LAND ACQUISITION CORPORATION AND ACCEPTANCE OF SAID REAL PROPERTY SUBJECT TO CONFIRMATION OF THE RELEASE OF ANY AND ALL ENCUMBRANCES ON THE CORPORATION PROPERTY AND DELEGATE AUTHORITY TO THE SUPERINTENDENT OR THE SUPERINTENDENT’S DESIGNEE TO EXECUTE THE PUBLIC AGENCY CERTIFICATE OF ACCEPTANCE AND TO DO ANY AND ALL THINGS NECESSARY TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS WHICH THE SUPERINTENDENT OR THE SUPERINTENDENT’S DESIGNEE, IN CONSULTATION WITH LEGAL COUNSEL, MAY DEEM NECESSARY OR ADVISABLE IN ORDER TO CONSUMMATE THE ACCEPTANCE OF THE CORPORATION PROPERTY**

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BACKGROUND

The Chino Unified School District Land Acquisition Corporation holds title to a 8.42 acre property, also known as Wickman Elementary School. The District needs to hold title to the Property in compliance with the Education Code requirements.

Accordingly, the Chino Unified School District Land Acquisition Corporation will grant title to the Chino Valley Unified School District of any and all portions of the Property to which the Chino Unified School District Land Acquisition Corporation currently holds title (the “Corporation Property”).

Pursuant to Government Code section 27281, deeds or grants conveying any interest in real estate to a governmental agency for public purposes cannot be accepted for recordation without the consent of the governmental agency evidenced by its

certificate of acceptance attached to or printed on the deed or grant. The Board can delegate authority to the Superintendent or the Superintendent's designee to execute the Public Agency Certificate of Acceptance and to do any and all things necessary to execute and deliver any and all documents which the Superintendent or the Superintendent's designee, in consultation with legal counsel, may deem necessary or advisable in order to consummate the acceptance of the Corporation Property.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Grant of the Corporation Property from the Chino Unified School District Land Acquisition Corporation and Acceptance of Said Real Property Subject to Confirmation of the Release of any and all Encumbrances on the Corporation Property, and Delegate Authority to the Superintendent or the Superintendent's Designee to Execute the Public Agency Certificate of Acceptance and to do any and all Things Necessary to Execute and Deliver any and all Documents Which the Superintendent or the Superintendent's Designee, in Consultation with Legal Counsel, may Deem Necessary or Advisable in Order to Consummate the Acceptance of the Corporation Property.

FISCAL IMPACT

None.

NE:GJS:pw

Recording Requested by, and when recorded,
please return this deed to:
Chino Valley Unified School District
Attn: Superintendent
5130 Riverside Drive
Chino, CA 9391710-4130

(Space above for Recorder's Use)

The undersigned grantor(s) declare(s):
This conveyance is exempt from the payment of
a documentary transfer tax pursuant to Revenue
and Taxation Code Section 11922

This document is being recorded
for the benefit of the Chino Valley
Unified School District and is
exempt from the payment of a
recordation fee pursuant to Govt.
Code Section 6103

GRANT DEED

For a valuable consideration, receipt of which is hereby acknowledged, the CHINO UNIFIED SCHOOL DISTRICT LAND ACQUISITION CORPORATION, a nonprofit public benefit corporation organized and existing under and by virtue of the laws of the State of California ("Grantor"), hereby grants to the CHINO VALLEY UNIFIED SCHOOL DISTRICT, a public school district duly organized and validly existing under the Constitution and Laws of the State of California its successors and assigns ("Grantee"), all right, title and interest of Grantor in that certain real property located in the City of Chino, County of San Bernardino, State of California and described by its legal description attached hereto as Exhibit "A," incorporated herein by this reference:

IN WITNESS WHEREOF, the CHINO UNIFIED SCHOOL DISTRICT LAND ACQUISITION CORPORATION has executed this Grant Deed as of the date set forth below.

Date: _____

THE CHINO UNIFIED SCHOOL DISTRICT
LAND ACQUISITION CORPORATION
("Grantor")

By: _____
[name]
[title]

EXHIBIT "A" TO GRANT DEED

LEGAL DESCRIPTION OF PROPERTY

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CHINO HILLS, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THAT PORTION OF LOT 8, [TRACT NO. 2140](#) IN THE CITY OF CHINO HILLS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN [BOOK 34 PAGE 61](#) OF MAPS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT "G" OF [TRACT NO. 13295](#) FILED IN [BOOK 198 PAGES 35](#) THROUGH 44 INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY, SAID CORNER BEING A POINT ON THE CURVED NORTHERLY LINE OF SOQUEL CANYON PARKWAY (SOQUEL CANYON ROAD), CONCAVE SOUTHERLY HAVING A RADIUS OF 1860.00 FEET, PER DEED RECORDED IN BOOK 88-141802, OFFICIAL RECORDS OF SAID COUNTY, A RADIAL LINE TO SAID POINT BEARS NORTH 16° 10' 24" EAST; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 08' 51" AN ARC DISTANCE OF 459.27 FEET; THENCE TANGENT TO SAID CURVE SOUTH 59° 40' 45" EAST 168.88 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 1740.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 3° 08' 50" AN ARC DISTANCE OF 95.58 FEET TO A POINT OF REVERSE CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 35.00 FEET, A RADIAL LINE THROUGH SAID BEGINNING OF REVERSE CURVE BEARS SOUTH 27° 10' 25" WEST;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 92° 11' 05" AN ARC DISTANCE OF 56.31 FEET;

THENCE TANGENT TO SAID CURVE NORTH 24° 59' 20" EAST 139.02 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 730.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 31° 26' 39" AN ARC DISTANCE OF 400.63 FEET;

THENCE ALONG A LINE RADIAL TO SAID CURVE NORTH 33° 01' WEST 260.00 FEET;

THENCE NORTH 55° 03' 59" WEST 491.12 FEET TO THE EASTERLY LINE OF SAID [TRACT NO. 13295](#);

THENCE ALONG SAID EASTERLY LINE THE FOLLOWING COURSES SOUTH 33° 21' 51" WEST 74.00 FEET;

THENCE SOUTH 61° 24' 31" WEST 45.32 FEET;

THENCE SOUTH 33° 21' 51" WEST 561.32 FEET;

THENCE SOUTH 46° 20' 00" WEST 109.74 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM AN UNDIVIDED 1/2 INTEREST IN AND TO ALL COAL, LIGNITE, PETROLEUM, NAPHTHA, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBON SUBSTANCES, EXISTING UPON, IN OR UNDER THE PROPERTY HEREIN DESCRIBED, AS RESERVED UNTIL MIDNIGHT JULY 24, 1970 IN THE DEED FROM S. P. KRAEMER, ET AL., RECORDED SEPTEMBER 13, 1945, IN [BOOK 1815, PAGE 18](#), OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE REMAINING INTEREST IN ALL COAL, LIGNITE, PETROLEUM, ASPHALTUM, OIL, GAS, NAPHTHA, MINERALS AND OTHER HYDROCARBON SUBSTANCES (EXCEPT DECOMPOSED GRANITE) FROM SAID PROPERTY LYING BELOW A DEPTH OF 500 FEET, BUT WITHOUT THE RIGHT OF ENTRY THROUGH THE SURFACE OF THE SAID PROPERTY, TO TAKE, MARKET DRILL, OR MINE FOR THE SAME AS EXCEPTED IN THE DEED FROM HENRY REICHERT, ET UX., AND E. J. STRECKER, ET UX., RECORDED JULY 20, 1964, IN [BOOK 6193, PAGE 324](#), OF OFFICIAL RECORDS.

APN: 1017-241-41-0-000

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California _____
County of _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

**PUBLIC AGENCY CERTIFICATE OF ACCEPTANCE
(California Government Code Section 27281)**

This is to certify that the interest in real property conveyed by the Grant Deed dated _____ from the CHINO UNIFIED SCHOOL DISTRICT LAND ACQUISITION CORPORATION, a nonprofit public benefit corporation organized and existing under and by virtue of the laws of the State of California, is hereby accepted by the undersigned officer on behalf of the CHINO VALLEY UNIFIED SCHOOL DISTRICT pursuant to authority conferred by action of the Governing Board of the CHINO VALLEY UNIFIED SCHOOL DISTRICT adopted on _____, and the grantee consents to recordation thereof by its duly authorized officer.

Dated _____

CHINO VALLEY UNIFIED SCHOOL DISTRICT

By: _____

Its: _____

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Chino Valley Unified School District
5130 Riverside Drive
Chino, California 91710
Attention: Greg Stachura, Assistant
Superintendent, Facilities, Planning &
Operations Division

SPACE ABOVE THIS LINE FOR RECORDER'S USE

TERMINATION AND RELEASE

This TERMINATION AND RELEASE (the "Agreement") is made and entered into as of March 18, 2021, by and among the CHINO UNIFIED SCHOOL DISTRICT LAND ACQUISITION CORPORATION (the "Corporation"), and the CHINO VALLEY UNIFIED SCHOOL DISTRICT (the "District"):

WHEREAS, the District, the Corporation and First Trust National Association, as trustee, entered into a Trust Agreement, dated March 1, 1994, under which the trustee executed and delivered the Convertible Capital Appreciation Certificates of Participation (1994 Land Acquisition Program), Series A and B (the "1994 COPs"), for the purpose of financing the acquisition of certain parcels or real property for the expansion of public school facilities; and

WHEREAS, the parties executed, delivered and recorded certain documents set forth on Schedule 1 attached hereto and incorporated herein (the "Schedule 1 Documents"), in part with respect to certain real property and improvements (the "Leased Asset") as described in Exhibit A attached hereto and incorporated herein; and

WHEREAS, on or about February 26, 2001, the 1994 COPs were refinanced and were discharged and prepaid, as a result of which all of the Schedule 1 Documents were terminated and discharged in accordance with their respective terms; and

WHEREAS, pursuant to the Schedule 1 Documents, the District and Corporation are permitted to terminate the Schedule 1 Documents and release the Leased Asset (as defined therein); and

WHEREAS, the District and the Corporation desire to terminate and release the Schedule 1 Documents, subject to the terms and conditions hereof; and

NOW, THEREFORE, for and in consideration of the mutual covenants and promises herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Termination of Schedule 1 Documents. All parties hereto agree that the Schedule 1 Documents are terminated, canceled and released in all respects as of the date on which this

Agreement is filed of records in the Official Records of San Bernardino County, California (the "Effective Date").

2. Mutual Releases. In consideration of the termination and release of the Schedule 1 Documents subsequent to the Effective Date and execution of this Agreement, and the representations and other agreements herein contained, the District and the Corporation hereby release and forever discharge each other, and their respective partners, members, officers, directors, agents, trustees, beneficiaries and employees, of and from any and all losses, expenses, injuries, claims, acts, damages, demands, rights of action and causes of action which each party ever had, now has, or in the future may have, against the other, arising from or in any way connected with the Schedule 1 Documents, the transactions contemplated thereby and/or the occupancy of the Property by the District or any person claiming through the District. This release is intended as a full settlement and compromise of each, every and all claims of every kind and nature relating to the Schedule 1 Documents, management or operation of the Leased Asset and/or the occupancy of the Leased Asset by the District or any person claiming through the District. The Corporation and the District expressly waive any and all rights which they may have as against the each other pertaining to the Schedule 1 Documents, the transactions contemplated thereby, the management of the Leased Asset and/or occupancy of the Leased Asset by the District or any person claiming through the District under Section 1542 of the Civil Code of the State of California, or other similar statutes, which provides as follows:

“A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.”

3. Whole Agreement. The mutual obligations of the parties as provided herein are the sole consideration for this Agreement, and no representations, promises or inducements have been made by the parties other than as appear in this Agreement. This Agreement may not be amended except in writing signed by the parties hereto.

4. Miscellaneous. Warranties, representations, agreements and obligations contained in this Agreement shall survive the execution and delivery of this Agreement and shall survive any and all performances in accordance with this Agreement. This Agreement may be executed in any number of counterparts which together shall constitute the Agreement. If any party obtains a judgment against any other party by reason of breach of this Agreement, reasonable attorneys' fees as fixed by the court shall be included in such judgment. This Agreement and the terms and provisions hereof shall inure to the benefit of and be binding upon the heirs, successors and assigns of the parties. Except as modified in this Agreement to the contrary, the Schedule 1 Documents shall remain in full force and effect until the Effective Date as defined in Section 1 of this Agreement. This Agreement shall be construed and enforced in accordance with the laws of the State of California.

[SIGNATURES APPEAR ON FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

DISTRICT:

CHINO VALLEY UNIFIED SCHOOL DISTRICT

By: _____
[Norm Enfield, Ed.D., Superintendent
Secretary, Board of Education]

CORPORATION:

CHINO UNIFIED SCHOOL DISTRICT LAND
ACQUISITION CORPORATION

By: _____
Andrew Cruz, Chairperson

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
) ss:
COUNTY OF SAN BERNARDINO)

On _____ before me, _____ (insert name of the officer), Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____ [Seal]

EXHIBIT A

LEGAL DESCRIPTION

for

Wickman Elementary School located at 16250 Pinehurst Drive, Chino Hills, CA 91709

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CHINO HILLS, IN THE COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THAT PORTION OF LOT 8, [TRACT NO. 2140](#) IN THE CITY OF CHINO HILLS, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN [BOOK 34 PAGE 61](#) OF MAPS, RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT "G" OF [TRACT NO. 13295](#) FILED IN [BOOK 198 PAGES 35](#) THROUGH 44 INCLUSIVE OF MAPS, RECORDS OF SAID COUNTY, SAID CORNER BEING A POINT ON THE CURVED NORTHERLY LINE OF SOQUEL CANYON PARKWAY (SOQUEL CANYON ROAD), CONCAVE SOUTHERLY HAVING A RADIUS OF 1860.00 FEET, PER DEED RECORDED IN BOOK 88-141802, OFFICIAL RECORDS OF SAID COUNTY, A RADIAL LINE TO SAID POINT BEARS NORTH 16° 10' 24" EAST; THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14° 08' 51" AN ARC DISTANCE OF 459.27 FEET; THENCE TANGENT TO SAID CURVE SOUTH 59° 40' 45" EAST 168.88 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 1740.00 FEET;

THENCE SOUTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 3° 08' 50" AN ARC DISTANCE OF 95.58 FEET TO A POINT OF REVERSE CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 35.00 FEET, A RADIAL LINE THROUGH SAID BEGINNING OF REVERSE CURVE BEARS SOUTH 27° 10' 25" WEST;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 92° 11' 05" AN ARC DISTANCE OF 56.31 FEET;

THENCE TANGENT TO SAID CURVE NORTH 24° 59' 20" EAST 139.02 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 730.00 FEET;

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 31° 26' 39" AN ARC DISTANCE OF 400.63 FEET;

THENCE ALONG A LINE RADIAL TO SAID CURVE NORTH 33° 01' WEST 260.00 FEET;

THENCE NORTH 55° 03' 59" WEST 491.12 FEET TO THE EASTERLY LINE OF SAID [TRACT NO. 13295](#); THENCE ALONG SAID EASTERLY LINE THE FOLLOWING COURSES SOUTH 33° 21' 51" WEST 74.00 FEET;

THENCE SOUTH 61° 24' 31" WEST 45.32 FEET;

THENCE SOUTH 33° 21' 51" WEST 561.32 FEET;

THENCE SOUTH 46° 20' 00" WEST 109.74 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM AN UNDIVIDED 1/2 INTEREST IN AND TO ALL COAL, LIGNITE, PETROLEUM, NAPHTHA, OIL, GAS, ASPHALTUM AND OTHER HYDROCARBON SUBSTANCES, EXISTING UPON, IN OR UNDER THE PROPERTY HEREIN DESCRIBED, AS RESERVED UNTIL MIDNIGHT JULY 24, 1970 IN THE DEED FROM S. P. KRAEMER, ET AL., RECORDED SEPTEMBER 13, 1945, IN [BOOK 1815, PAGE 18](#), OF OFFICIAL RECORDS.

ALSO EXCEPTING THEREFROM THE REMAINING INTEREST IN ALL COAL, LIGNITE, PETROLEUM, ASPHALTUM, OIL, GAS, NAPHTHA, MINERALS AND OTHER HYDROCARBON SUBSTANCES (EXCEPT DECOMPOSED GRANITE) FROM SAID PROPERTY LYING BELOW A DEPTH OF 500 FEET, BUT WITHOUT THE RIGHT OF ENTRY THROUGH THE SURFACE OF THE SAID PROPERTY, TO TAKE, MARKET DRILL, OR MINE FOR THE SAME AS EXCEPTED IN THE DEED FROM HENRY REICHERT, ET UX., AND E. J. STRECKER, ET UX., RECORDED JULY 20, 1964, IN [BOOK 6193, PAGE 324](#), OF OFFICIAL RECORDS.

[APN: 1017-241-41-0-00](#)

(See attached)

SCHEDULE 1

SCHEDULE 1 DOCUMENTS

1. Ground Lease, dated as of March 1, 1994, executed by the Chino Unified School District and the Chino Unified School District Land Acquisition Corporation, recorded on April 7, 1994, as Document No. 94-163189 of Official Records, Recorder's Office of San Bernardino County, California.

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D., Superintendent
PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations
SUBJECT: PUBLIC HEARING ON THE PRELIMINARY ENVIRONMENTAL ASSESSMENT PREPARED AND SUBMITTED TO THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL FOR THE PROPOSED PRESERVE SCHOOL #2 SCHOOL SITE

=====

BACKGROUND

Pursuant to Education Code section 17210 and 17213, and the California Environmental Quality Act (CEQA), a Preliminary Environmental Assessment (PEA) was prepared and submitted by the District’s consultant, PlaceWorks, to the Department of Toxic Substances Control (DTSC) for the proposed Preserve School #2, a 12-acre site located in the Preserve residential development.

A PEA was required due to the historic land use of the proposed school site, including row crops in the 1960s, followed by the site being part of an Alta Dena Dairy Farm from 1985 to 2009. Soil and soil gas sampling were implemented to assess if there were any residual organochlorine pesticides from the former agricultural use and if there was methane gas from the decomposition of manure from the former dairy. Soil and soil gas samples were collected, and the samples analyzed showed that pesticides and methane were not elevated at the site. The PEA concluded that the proposed school site had not been impacted by historic land use. DTSC concurred with the findings of the report and final approval will be issued upon the completion of the public notification requirements on March 19, 2021.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education conduct a Public Hearing on the Preliminary Environmental Assessment Prepared and Submitted to the Department of Toxic Substances Control for the Proposed Preserve School #2 School Site.

FISCAL IMPACT

None.

NE:GJS:pw

CHINO VALLEY UNIFIED SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
March 4, 2021

MINUTES

I. OPENING BUSINESS

I.A. CALL TO ORDER – 4:45 P.M.

1. Roll Call

President Schaffer called to order the regular meeting of the Board of Education, Thursday, March 4, 2021, at 4:45 p.m. with Bridge, Cruz, Gagnier, and Schaffer present. Mr. Na was absent.

Administrative Personnel

Norm Enfield, Ed.D., Superintendent
Sandra H. Chen, Associate Superintendent, Business Services
Grace Park, Ed.D., Associate Superintendent, CIIS
Lea Fellows, Assistant Superintendent, CIIS
Richard Rideout, Assistant Superintendent, Human Resources
Gregory J. Stachura, Assistant Supt., Facilities, Planning, and Operations

2. Public Comment on Closed Session Items

None.

3. Closed Session

President Schaffer adjourned to closed session at 4:45 p.m. regarding conference with legal counsel anticipated litigation (one possible case); student readmission matters; conference with labor negotiators: A.C.T. and CSEA; public employee appointment: elementary and junior high school assistant principals; and public employee discipline/dismissal/release.

I.B. RECONVENE TO REGULAR OPEN MEETING – 6:00 P.M.

1. Report Closed Session Action

President Schaffer reconvened the regular meeting of the Board of Education at 6:00 p.m. with Bridge, Cruz, Gagnier, and Schaffer present, and Na absent. The meeting was streamed live on YouTube. The Board met in closed session from 4:45 p.m. to 5:48 p.m. regarding conference with legal counsel anticipated litigation (one possible case); student readmission matters; conference with labor negotiators: A.C.T. and CSEA; public employee appointment: elementary and junior high school assistant

principals; and public employee discipline/dismissal/release. The Board of Education took the following action: Appointed Stephenette Graham as assistant principal of Litel ES, effective date to be determined, by a vote of 4-0 (Na absent) with Bridge, Cruz, Gagnier, and Schaffer voting yes; appointed Jung Choi as assistant principal of Cal Aero K-8, effective date to be determined, by a vote of 4-0 (Na absent) with Bridge, Cruz, Gagnier, and Schaffer voting yes; appointed Teresa Moore as assistant principal of Magnolia JHS, effective March 5, 2021, and Denise Gonzales as assistant principal of Magnolia JHS, effective date to be determined, by a vote of 4-0 (Na absent) with Bridge, Cruz, Gagnier, and Schaffer voting yes; and appointed Stephen DeFrancis as assistant principal of Woodcrest JHS, effective March 8, 2021, by a vote of 4-0 (Na absent) with Bridge, Cruz, Gagnier, and Schaffer voting yes. No further action was taken that required public disclosure.

2. Pledge of Allegiance

President Joe Schaffer led the Pledge of Allegiance.

I.C. STAFF REPORT

1. Annual LCAP Update: Goal 1

Staff presented the annual Local Control and Accountability Plan Update: Goal 1.

I.D. COMMENTS FROM STUDENT REPRESENTATIVE

Justin Rendon provided the student activity report which included Superintendent's Student Advisory Council students participating in the LCAP, and reported school events and activities focused on students engaging and staying connected.

I.E. COMMENTS FROM EMPLOYEE REPRESENTATIVES

Barbara Bearden, CHAMP President, spoke about elementary site administrators welcoming students on the first day of in-person instruction for K-2 grades, and said staff are looking forward to grades 3-6 returning to campus on Monday; congratulated administrators who were appointed; and congratulated Maggie Bunten, Director of Technology, on her new position with San Bernardino County; and thanked District officials for visiting school sites for the return to school.

I.F. COMMENTS FROM THE AUDIENCE ON ITEMS NOT ON THE AGENDA

Stephen and Jennifer Laddaga submitted email comments regarding reinstating school sports training and games; and William Price and Lisa Fraga submitted email comments regarding Tracks A, B, and C at Cal Aero Preserve Academy.

I.G. CHANGES AND DELETIONS

None.

II. ACTION

II.A. ADMINISTRATION

II.A.1. 2021 California School Boards Association Delegate Assembly Election
Moved (Cruz) seconded (Bridge) motion carried (4-0, Na absent) to vote for Tom Courtney, Andrew Cruz, Shari Megaw, Eric Swanson, Mondy Taylor, and Kathy Thompson for the California School Boards Association Delegate Assembly, subregion 16-B, for a term beginning April 1, 2021, through March 31, 2023. Student representative voted yes.

II.A.2. Resolution 2020/2021-25 Intent to Comply with the California Voting Rights Act
Moved (Gagnier) seconded (Bridge) motion carried (4-0, Na absent) to adopt Resolution 2020/2021-25 Intent to Comply with the California Voting Rights Act. Student representative voted yes.

III. CONSENT

President Schaffer pulled for separate action item III.C.I. Moved (Gagnier) seconded (Bridge) motion carried (4-0, Na absent) to approve the remainder of the consent items.

III.A. ADMINISTRATION

III.A.1. Minutes of the February 18, 2021 Regular Meeting, and February 23, 2021 Special Meeting
Approved the minutes of the February 18, 2021 regular meeting, and February 23, 2021 special meeting.

III.B. BUSINESS SERVICES

III.B.1. Warrant Register
Approved/ratified the warrant register.

III.B.2. Fundraising Activities
Approved/ratified the fundraising activities.

III.B.3. Donations

Accepted the donations.

III.B.4. Legal Services

Approved payment for legal services to the law office of Atkinson, Andelson, Loya, Ruud & Romo.

III.C. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT

III.C.1. Student Readmission Cases 19/20-18 and 19/20-30

Moved (Bridge) seconded (Cruz) motion carried (3-0-1, Na absent and Gagnier abstained) to approve student readmission cases 19/20-18 and 19/20-30.

III.C.2. Revision of Board Policy 6173 Instruction—Education for Homeless Children

Approved the revision of Board Policy 6173 Instruction—Education for Homeless Children.

III.D. FACILITIES, PLANNING, AND OPERATIONS

III.D.1. Purchase Order Register

Approved/ratified the purchase order register.

III.D.2. Agreements for Contractor/Consultant Services

Approved ratified the Agreements for Contractor/Consultant Services.

III.D.3. Surplus/Obsolete Property

Declared the District property surplus/obsolete and authorized staff to sell/dispose of said property.

III.D.4. Notice of Completion for CUPCCAA Projects

Approved the Notice of Completion for CUPCCAA Projects.

III.D.5. Notice of Completion for Bid 19-20-44F, Chino Valley Adult School New Parking Lot

Approved the Notice of Completion for Bid 19-20-44F, Chino Valley Adult School New Parking Lot.

III.E. HUMAN RESOURCES

III.E.1. Certificated/Classified Personnel Items

Approved/ratified the certificated/classified personnel items.

IV. INFORMATION**IV.A. CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT****IV.A.1. Revision of Administrative Regulation 5113 Students—Absences and Excuses**

Received for information the revision of Administrative Regulation 5113 Students—Absences and Excuses.

V. COMMUNICATIONS**BOARD MEMBERS AND SUPERINTENDENT**

Andrew Cruz spoke about TK-2 grade students returning to their first day of in-person instruction at Cattle ES; spoke about parents who request changes to instruction models; and read an email from a parent regarding the return to in-person instruction.

Don Bridge thanked CSEA staff and teachers for the work they have done getting classrooms ready for a safe return to in-person instruction; thanked Chino HS Principal Miller for showing him the vaccine clinic setup for teachers and staff; and acknowledged this month as Women's History Month.

Christina Gagnier thanked teachers, staff, and entire CVUSD community for the first day of in-person learning; thanked students for emailing the Board expressing their concerns and being invested in their education; asked Dr. Enfield to provide a response regarding tentative plans for the next school year, and to speak about why the District is not back to full re-opening at this time.

Superintendent Enfield spoke about the return to in-person instruction for TK-2 grades; thanked classified staff for working to ensure a smooth return; thanked certificated staff for being able to pivot quickly for the transition to in-person instruction; and thanked school site administration for their leadership and support in making it all happen quickly.

President Schaffer visited Eagle Canyon ES to observe classrooms, and said he was impressed with how smooth the return was; said he was impressed with how school sites are working to accommodate the flow back; extended thanks to elementary staff for working so quickly to ensure a smooth return to in-person instruction; and said Congresswoman Kim and Congresswoman Torres' offices have announced the 2021 Congressional Art Competition for their respective districts.

VI. ADJOURNMENT

President Schaffer adjourned the regular meeting of the Board of Education at 6:49 p.m.

Joe Schaffer, President

Donald L. Bridge, Clerk

Recorded by: Patricia Kaylor, Administrative Secretary, Board of Education

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
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DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D, Superintendent
SUBJECT: RESOLUTION 2020/2021-26 BOARD COMPENSATION FOR JAMES NA FOR MARCH 4, 2021 MISSED MEETING

=====

BACKGROUND

Board Bylaw 9250, Remuneration, Reimbursement, Board Development and Other Benefits, authorizes a Board member to receive the monthly compensation as provided for in law. Additionally, Bylaws of the Board Exhibit 9250, Resolution on Board Compensation for Missed Meetings authorizes that a member is entitled to be paid for missed meetings if he/she was absent due to limited circumstances.

This resolution recognizes that James Na was absent from the March 4, 2021 regular meeting of the Board of Education due to illness.

RECOMMENDATION

It is recommended the Board of Education adopt Resolution 2020/2021-26 Board compensation for James Na for March 4, 2021 missed meeting.

FISCAL IMPACT

None.

NE:pk

**RESOLUTION 2020/2021-26
BOARD COMPENSATION FOR JAMES NA
MARCH 4, 2021 MISSED MEETING**

WHEREAS, the Board of Education of the Chino Valley Unified School District appreciates the services provided by members of the Board and provides compensation for meeting attendance in accordance with Education Code 35120 and Board Bylaw 9250; and

WHEREAS, Education Code 35120 provides that the monthly compensation provided to Board members shall be commensurate with the percentage of meetings attended during the month unless otherwise authorized by Board resolution; and

WHEREAS, Education Code 35120 specifies limited circumstances under which the Board is authorized to compensate a Board member for meetings he/she missed; and

WHEREAS, the Board finds that James Na did not attend the March 4, 2021 Board meeting for the following reason(s):

- Performance of other designated duties for the District during the time of the meeting
- Illness or jury duty
- Hardship deemed acceptable by the Board

NOW, THEREFORE, BE IT RESOLVED that the Board of the Chino Valley Unified School District approves compensation of Board member James Na for the March 4, 2021 missed meeting.

APPROVED, PASSED, AND ADOPTED this 18th day of March 2021 at a regular meeting, by the following vote:

Bridge	_____
Cruz	_____
Gagnier	_____
Na	_____
Schaffer	_____

Joe Schaffer, President

Donald L. Bridge, Clerk

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

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DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D., Superintendent
PREPARED BY: Sandra H. Chen, Associate Superintendent, Business Services
Liz Pensick, Director, Fiscal Services
SUBJECT: WARRANT REGISTER

=====

BACKGROUND

Education Code 42650 requires the Board to approve and/or ratify all designated payment of expenses of the District. These payments are made in the form of warrants, and the warrant (check) form is approved by the County Superintendent.

All items listed are within previously budgeted amounts. There is no fiscal impact beyond currently available appropriations.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the warrant register, provided under separate cover.

FISCAL IMPACT

\$4,801,872.91 all District funding sources.

NE:SHC:LP:lf

CHINO VALLEY UNIFIED SCHOOL DISTRICT

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DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D., Superintendent
PREPARED BY: Sandra H. Chen, Associate Superintendent, Business Services
Liz Pensick, Director, Fiscal Services
SUBJECT: FUNDRAISING ACTIVITIES

=====

BACKGROUND

Board Policy 3452 Business and Noninstructional Operations – Student Activity Funds and Board Policy 1230 Community Relations – School Connected Organizations require that fundraising activities be submitted to the Board of Education for approval. All on-campus fundraising activities are subject to CVUSD reopening guidelines.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the fundraising activities.

FISCAL IMPACT

None.

NE:SHC:LP:lf

CHINO VALLEY UNIFIED SCHOOL DISTRICT
March 18, 2021

<u>SITE/DEPARTMENT</u>	<u>ACTIVITY/DESCRIPTION</u>	<u>DATE</u>
<u>Cal Aero K-8</u>		
Flight Crew Boosters	Waba Grill Take-Out Day	3/25/21
Flight Crew Boosters	Subway Take-Out Day	5/6/21
<u>Ayala HS</u>		
ASB Boys' Soccer	Online Donations	3/19/21-4/19/21
ASB Proactive Minds	Dining Tea Take-Out Day	3/25/21
<u>Chino Hills HS</u>		
ASB Operation Smile	Online T-Shirt Sales	3/19/21-3/20/21
ASB Operation Smile	Chipotle Take-Out Night	3/20/21
ASB Track and Field	Snap Raise! Online Sales	4/1/21-5/1/21
<u>Don Lugo HS</u>		
Band Boosters	Candy Apple Sales	3/19/21-3/31/21
Band Boosters	Cannataro's Take-Out Night	3/22/21
Grad Night Boosters	Taco Man Meal Voucher Sales	4/12/21-4/20/21
Grad Night Boosters	Fireworks Booth	7/1/21-7/4/21

CHINO VALLEY UNIFIED SCHOOL DISTRICT
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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Sandra H. Chen, Associate Superintendent, Business Services
 Liz Pensick, Director, Fiscal Services

SUBJECT: LEGAL SERVICES

=====

BACKGROUND

The following law firms provide services to the Chino Valley Unified School District and have submitted their invoices. The current invoice amounts, along with the fiscal year-to-date totals for each individual law firm, are listed below.

FIRM	MONTH	INVOICE AMOUNTS	2020/2021 YEAR-TO-DATE
Atkinson, Andelson, Loya, Ruud & Romo	January 2021	\$ 4,574.07	\$ 99,780.56
Margaret A. Chidester & Associates	January 2021	\$29,785.00	\$131,148.25
The Tao Firm	-	-	\$ 18,016.25
	Total	\$34,359.07	\$248,945.06

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve payment for legal services to the law offices of Atkinson, Andelson, Loya, Ruud & Romo; and Margaret A. Chidester & Associates.

FISCAL IMPACT

\$34,359.07 to the General Fund.

NE:SHC:LP:lf

CHINO VALLEY UNIFIED SCHOOL DISTRICT

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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Lea Fellows, Assistant Superintendent, Curriculum, Instruction, Innovation, and Support
Sherri Johnson, Psy.D., Director, Health Services/Child Development

SUBJECT: AMENDMENT TO LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES CCTR-0193

=====

BACKGROUND

The Local Agreement for Child Development Services represents the annual contract with the California Department of Education (CDE) to provide state-subsidized general child care to low income families in the Chino Valley Unified School District. The Board approved the CCTR-0193 agreement at its June 18, 2020 meeting. The program award CCTR-0193 funds general child care and development services to programs located at the Buena Vista Infant/Toddler Center, Liberty Fun Club, and Newman Fun Club. It is being amended to reflect two revisions: an increase to the Maximum Reimbursable Amount of \$642,269.00 to \$651,689.00; and an increase in service requirements to minimum Child Days of Enrollment from 12,965.0 to 13,155.0 to reflect enrollment data submitted to the state by the Child Development program.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the amendment to Local Agreement for Child Development Services CCTR-0193.

FISCAL IMPACT

An additional award of \$9,420.00 to the Child Development program.

NE:LF:SJ:rtr



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 20 - 21

Amendment 02

DATE: July 01, 2020

CONTRACT NUMBER: CCTR-0193

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 36-06767-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CARES Act Allocation

CONTRACTOR'S NAME: CHINO VALLEY UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2020 designated as number CCTR-0193 and Amendment #01 (Family Fee Credit) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$642,269.00 and inserting \$651,689.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$49.54. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 12,965.0 and inserting 13,155.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 246. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

Table with columns for STATE OF CALIFORNIA and CONTRACTOR, including fields for signatures, dates, and financial details.

Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 142,195	(OPTIONAL USE)0656 13609-6767	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 142,195	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 63,765	(OPTIONAL USE)0656 15136-6767	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 63,765	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 436,309	(OPTIONAL USE)0656 23254-6767			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 436,309	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 9,420	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0156 15549-6767	FC# 00.000	PC# 000702	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 9,420	ITEM 30.10.020 6100-196-0890	CHAPTER B/A	STATUTE 2021	FISCAL YEAR 2020-2021
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-0000 Rev-0000				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. <p style="text-align: center;">March 18, 2021</p>	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER <p style="text-align: center;">Page 40</p>	DATE	

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations
Anna G. Hamilton, Director, Purchasing

SUBJECT: PURCHASE ORDER REGISTER

=====

BACKGROUND

Board Policy 3310 Business and Noninstructional Operations – Purchasing requires approval/ratification of purchase orders by the Board of Education. A purchase order is a legal contract between a district and vendor, containing a description of each item listed and/or a statement to the effect that supplies, equipment or services furnished herewith shall be in accordance with specifications and conditions.

Purchase orders represent a commitment of funds. No item on this register will be processed unless within budgeted funds. The actual payment for the services or materials is made with a warrant (check) and reported on the warrant register report.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the purchase order register, provided under separate cover.

FISCAL IMPACT

\$1,557,316.45 to all District funding sources.

NE:GJS:AGH:pw

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations
Anna G. Hamilton, Director, Purchasing

SUBJECT: AGREEMENTS FOR CONTRACTOR/CONSULTANT SERVICES

=====
BACKGROUND

All contracts between the District and outside agencies shall conform to standards required by law and shall be prepared under the direction of the Superintendent or designee. To be valid or to constitute an enforceable obligation against the District, all contracts must be approved and/or ratified by the Board of Education.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the Agreements for Contractor/Consultant Services.

FISCAL IMPACT

As indicated.

NE:GJS:AGH:pw

BUSINESS SERVICES	FISCAL IMPACT
B-2021-020 Total Compensation System, Inc. To provide Governmental Accounting Standards Board (GASB) 74/75 actuarial valuation services. Submitted by: Business Services Duration of Agreement: April 1, 2021 - June 30, 2022	Contract amount: \$15,000.00 Funding source: General Fund

CURRICULUM, INSTRUCTION, INNOVATION, AND SUPPORT	FISCAL IMPACT
CIIS-2021-185 Paper Education Company, Inc. To provide virtual tutoring services for District students. Submitted by: Access and Equity Duration of Agreement: March 19, 2021 - June 30, 2022	Contract amount: \$57,290.00 Funding source: Title III
CIIS-2021-189 Edpuzzle, Inc. To provide three-year site license for Pro District unlimited software for Chino HS, Don Lugo HS, Ayala HS and Chino Hills HS. Submitted by: Secondary Curriculum Duration of Agreement: March 19, 2021 - June 30, 2024	Contract amount: \$17,890.00 Funding source: LCAP
CIIS-2021-190 Paper Education Company, Inc. To provide virtual tutoring services for students at Chino Valley Learning Academy, Boys Republic HS, and Buena Vista HS. Submitted by: Access and Equity Duration of Agreement: March 19, 2021 - June 30, 2022	Contract amount: \$25,500.00 Funding source: CSI Grant
CIIS-2021-191 EdClub, Inc. dba TypingClub. To provide site license for TypingClub software. Submitted by: Wickman ES Duration of Agreement: March 1, 2021 - June 30, 2021	Contract amount: \$192.50 Funding source: School Site Budget

HUMAN RESOURCES	FISCAL IMPACT
HR-2021-018 Soraya Sutherland dba Emergency Management Safety Partners, LLC. To provide consulting services to assist with the District's Comprehensive School Safety Plans & Emergency Management. Submitted by: Risk Management Duration of Agreement: July 1, 2021 - June 30, 2022	Contract amount: \$28,540.00 Funding source: General Fund
HR-2021-019 Raptor Technologies, LLC. To provide annual access fee for school site Visitor Management System. Submitted by: Risk Management Duration of Agreement: February 1, 2021 - January 31, 2022	Contract amount: \$20,230.00 Funding source: General Fund
HR-2021-021 HealthySpace, LLC. To provide COVID-19 testing for student athletes. Submitted by: Risk Management Duration of Agreement: March 8, 2021 - June 30, 2021	Contract amount: None Funding source: None

MASTER CONTRACTS	FISCAL IMPACT
MC-2021-039 CEV Multimedia, Ltd. To provide annual license subscriptions for culinary teacher and culinary students. Submitted by: Chino HS Duration of Agreement: March 1, 2021 - June 30, 2024	Contract amount: Per invoice Funding source: Various

MASTER CONTRACTS	FISCAL IMPACT
<p>MC-2021-040 Stukent, Inc. To provide annual license subscription for marketing simulation for business academy of hospitality and tourism. Submitted by: Chino Hills HS Duration of Agreement: April 1, 2021 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-041 5-Star Students, LLC dba 5-Star Students. To provide annual license for student activity and engagement tracking software for use with PBIS rewards programs. Submitted by: Chino Hills HS Duration of Agreement: March 19, 2021 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-042 Carnegie Learning, Inc. To provide annual license for Reading Assistant Plus software. Submitted by: Borba ES Duration of Agreement: March 19, 2021 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-043 SKL Enterprises, LLC dba CoreCourse GPA.com. To provide web-based software that tracks a student athlete's progress towards meeting NCAA eligibility requirements. Submitted by: Ayala HS Duration of Agreement: October 27, 2020 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-044 Starfall Education Foundation. To provide annual site license for web-based subscription for ELA/Math supplemental programs. Submitted by: Borba ES Duration of Agreement: March 19, 2021 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-045 Apex Learning. To provide online curriculum courses for the Adult school. Submitted by: Adult School Duration of Agreement: March 19, 2021 - June 30, 2024</p>	<p>Contract amount: Per invoice Funding source: Various</p>
<p>MC-2021-046 280 Media, Inc. dba PlayOn! Sports. To provide National Federation of State High School Associations (NFHS) Network School Broadcast Program for streaming high school sports via a Pixellot use agreement. Submitted by: Purchasing Duration of Agreement: February 8, 2021 - July 31, 2025</p>	<p>Contract amount: Per rate sheet Funding source: Parents</p>

APPROVED CONTRACTS TO BE AMENDED	AMENDMENT
<p>CIIS-2021-053 Russo, Fleck and Associates. To provide occupational therapy services. Submitted by: Special Education Duration of Agreement: July 1, 2020 - June 30, 2021 Original Agreement Board Approved: June 18, 2020</p>	<p>Contract amount: increase from \$75,000.00 to \$150,000.00 for additional occupational therapy services Funding source: change from Special Education to Various</p>
<p>F-1819-018 Knowland Construction Services, Inc. To provide master contract for DSA project inspection services. Submitted by: Facilities, Planning, and Operations Duration of Agreement: October 5, 2019 - June 30, 2021 Original Agreement Board Approved: October 4, 2018</p>	<p>Contract amount: Per rate sheet Extend contract through June 30, 2023 Funding source: Various</p>

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021
TO: Members, Board of Education
FROM: Norm Enfield, Ed.D., Superintendent
PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations
SUBJECT: SURPLUS/OBSOLETE PROPERTY

=====

BACKGROUND

The Board of Education recognizes that the District may own personal property which is unusable, obsolete, or no longer needed by the District. The Superintendent or designee shall arrange for the sale or disposal of District personal property in accordance with Board policy and the requirements of Education Code 17545.

Lists of surplus items are emailed to the Facilities/Planning Department to be placed on an upcoming Board agenda. After Board approval, items may be picked up by District warehouse or a liquidation company for public auction. Items not picked up for public auction may be sold through a private sale, donated to charitable organization, or disposed of in the local public dump in accordance with Education Code Section 17546.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education declare the District property surplus/obsolete and authorize staff to sell/dispose of said property.

FISCAL IMPACT

Increase to the General Fund from proceeds of sale.

NE:GJS:pw

**CHINO VALLEY UNIFIED SCHOOL DISTRICT
SURPLUS/OBSOLETE PROPERTY**

March 18, 2021

<u>DESCRIPTION</u>	<u>MAKE/MODEL</u>	<u>I.D./SERIAL</u>	<u>DEPT/SITE</u>
Desk Chair	HON	8B5XX	Supt. Office
Monitor	Dell	CNOD606R6418008319SS	Facilities/Planning
Computer	Dell	47794	Special Ed.
Laptop	Dell	46960	Special Ed.
Laptop	Dell	43399	Special Ed.
Keyboard	Dell		Special Ed.
Keyboard	Dell	69773-001	Rhodes ES
Keyboard	Dell	CNORM65973571G0063	Rhodes ES
Keyboard	Dell	CN05P02F715811610601AOL	Rhodes ES
Keyboard	Dell	BDMGH0CWU85H1S	Rhodes ES
Keyboard	Dell	BDMGH0CWU8W7D0	Rhodes ES
Keyboard	Dell	CN-0DJ331-71616-78K-09XT	Rhodes ES
Tower	Dell	34964	Rhodes ES
Tower	Dell	48148	Rhodes ES
Tower	Dell	48153	Rhodes ES
Tower	Dell	39216	Rhodes ES
Tower	Dell	33797	Rhodes ES
Tower	HP	T320-231-QRT	Rhodes ES
Monitor	Dell	CN0C730C716230711646	Rhodes ES
Monitor	Dell	CN0PVGRC7444553Q4084	Rhodes ES
Monitor	Dell		Rhodes ES
Monitor	Dell	C0M9V7W742615291P84	Rhodes ES
Monitor	Dell	CN0M9V7W742615291P7U	Rhodes ES
Monitor	Dell	CN0C73DC716230890028	Rhodes ES
Monitor	Dell	CNOC7307162312A0039	Rhodes ES
Laptop	Surface Pro	51410	Rhodes ES
Laptop	Surface Pro	51397	Rhodes ES
Laptop	Surface Pro	51407	Rhodes ES
Projector	Epson	59886	Rhodes ES
Projector	Epson	25806	Rhodes ES
Student Chairs (114)			Ayala HS
Podiums (2)			Ayala HS
Wood Desk			Ayala HS
Brown 6ft Tables (5)			Ayala HS
Assorted Chairs (45)			Ayala HS
Student desks (18)			Ayala HS
Round tables (8)			Ayala HS
Conference table			Ayala HS
File Cabinets (26)			Ayala HS

<u>DESCRIPTION</u>	<u>MAKE/MODEL</u>	<u>I.D./SERIAL</u>	<u>DEPT/SITE</u>
Bookshelves (3)			Ayala HS
Teacher desks (6)			Ayala HS
Printer	Xerox	NKA122133	Ayala HS
Printer	Xerox	NKA122029	Ayala HS
Printer	Phaser		Ayala HS
Printer	HP	MZ03DW	Ayala HS
Printer	HP	1320	Ayala HS
Printer	Xerox	54366	Ayala HS
Printer	Phaser	3124	Ayala HS
Docuprint	Xerox	1203	Ayala HS
Printer	Phaser	3124	Ayala HS
Printer	HP	P1102W	Ayala HS
Printer	HP	C4350	Ayala HS
Printer	HP	8600	Ayala HS
Printer	HP	CN789P52GJ	Ayala HS
Monitors (55)			Ayala HS
Computers (6)	iMac		Ayala HS
Keyboards (40)			Ayala HS
Hard Drives (13)			Ayala HS
Computer	Dell	26221	Ayala HS
Computer	Dell	44825	Ayala HS
Computer	Dell	34202	Ayala HS
Computer	Dell	34002	Ayala HS
Computer	Dell	23985	Ayala HS
Computer	HP	A645C	Ayala HS
Computer	Dell	2350	Ayala HS
Computer	Dell	22898	Ayala HS
Computer	Dell	26229	Ayala HS
Computer	Dell	24288	Ayala HS
Computer	Dell	34246	Ayala HS
Computer	Dell	27618	Ayala HS
Computer	Dell	46020	Ayala HS
Computer	Dell	46100	Ayala HS
Computer	Apple	34710	Don Lugo HS
Computer	Apple	34692	Don Lugo HS
Computer	Apple	34687	Don Lugo HS
Computer	Apple	34697	Don Lugo HS
Computer	Apple	34695	Don Lugo HS
Computer	Apple	34698	Don Lugo HS
Computer	Apple	34703	Don Lugo HS
Computer	Apple	34683	Don Lugo HS
Computer	Apple	34682	Don Lugo HS

<u>DESCRIPTION</u>	<u>MAKE/MODEL</u>	<u>I.D./SERIAL</u>	<u>DEPT/SITE</u>
Computer	Apple	34688	Don Lugo HS
Computer	Apple	34715	Don Lugo HS
Computer	Apple	34701	Don Lugo HS
Computer	Apple	34685	Don Lugo HS
Computer	Apple	34697	Don Lugo HS
Computer	Apple	34695	Don Lugo HS
Computer	Apple	34698	Don Lugo HS
Computer	Apple	34703	Don Lugo HS
Computer	Apple	34712	Don Lugo HS
Computer	Apple	34700	Don Lugo HS
Computer	Apple	34696	Don Lugo HS
Computer	Apple	34693	Don Lugo HS
Computer	Apple	34705	Don Lugo HS
Computer	Apple	34702	Don Lugo HS
Computer	Apple	34691	Don Lugo HS
Computer	Apple	34684	Don Lugo HS
Computer	Apple	34708	Don Lugo HS
Computer	Apple	34694	Don Lugo HS
Computer	Apple	34704	Don Lugo HS
Computer	Apple	34686	Don Lugo HS
Computer	Apple	34714	Don Lugo HS
Computer	Apple	34706	Don Lugo HS
Keyboard	Macally	8525000335	Don Lugo HS
Keyboard	Macally	8355000074	Don Lugo HS
Keyboard	Macally	8355000137	Don Lugo HS
Keyboard	Macally	8355000261	Don Lugo HS
Keyboard	Macally	8355000075	Don Lugo HS
Keyboard	Macally	8355000268	Don Lugo HS
Keyboard	Macally	8355000134	Don Lugo HS
Keyboard	Macally	8525000974	Don Lugo HS
Keyboard	Macally	8355000264	Don Lugo HS
Keyboard	Macally	6394000184	Don Lugo HS
Keyboard	Macally	8355000281	Don Lugo HS
Keyboard	Macally	10505002719	Don Lugo HS
Keyboard	Macally	8355000270	Don Lugo HS
Keyboard	Macally	8355000266	Don Lugo HS
Keyboard	Macally	8355000267	Don Lugo HS
Keyboard	Macally	8355000288	Don Lugo HS
Keyboard	Macally	6394000135	Don Lugo HS
Keyboard	Macally	8355000135	Don Lugo HS
Keyboard	Macally	8355000082	Don Lugo HS
Keyboard	Macally	8355000080	Don Lugo HS

<u>DESCRIPTION</u>	<u>MAKE/MODEL</u>	<u>I.D./SERIAL</u>	<u>DEPT/SITE</u>
Keyboard	Macally	8355000088	Don Lugo HS
Keyboard	Macally	8355000287	Don Lugo HS
Keyboard	Macally	8355000289	Don Lugo HS
Keyboard	Macally	8355000086	Don Lugo HS
Keyboard	Macally		Don Lugo HS
Computer	Dell	ODJ331716160230AIY	Don Lugo HS
Computer	Dell	ODJ331716168180EPF	Don Lugo HS
Computer	Dell	ODJ3317161602305VT	Don Lugo HS
Keyboards (2)	Kensington	A0502001041	Don Lugo HS
Mice (25)	Apple		Don Lugo HS
Mice (4)	Keytronic		Don Lugo HS
Mice (4)	Logitech		Don Lugo HS
Mouse	Microsoft		Don Lugo HS
Computer	Apple	34690	Don Lugo HS
Computer	Apple	34713	Don Lugo HS
Computer	Apple	34707	Don Lugo HS
Computer	Apple	34699	Don Lugo HS
Computer	HP	50882	Don Lugo HS
Computer	HP	50860	Don Lugo HS
Computer	HP	50862	Don Lugo HS
Computer	HP	50867	Don Lugo HS
Computer	HP	50859	Don Lugo HS
Computer	HP	50868	Don Lugo HS
Computer	HP	50869	Don Lugo HS
Computer	HP	50861	Don Lugo HS
Computer	HP	50878	Don Lugo HS
Computer	HP	50863	Don Lugo HS
Computer	HP	50870	Don Lugo HS
Computer	HP	50855	Don Lugo HS
Computer	HP	50857	Don Lugo HS
Computer	HP	50865	Don Lugo HS
Computer	Apple	41629	Don Lugo HS
Computer	Apple	41622	Don Lugo HS
Computer	Apple	41628	Don Lugo HS
Computer	Apple	41617	Don Lugo HS
Computer	Apple	41627	Don Lugo HS
Computer	Apple	41632	Don Lugo HS
Computer	Apple	41621	Don Lugo HS
Computer	Apple	41618	Don Lugo HS
Computer	Apple	41626	Don Lugo HS
Computer	Apple	41631	Don Lugo HS
Computer	Apple	41620	Don Lugo HS

<u>DESCRIPTION</u>	<u>MAKE/MODEL</u>	<u>I.D./SERIAL</u>	<u>DEPT/SITE</u>
Computer	Apple	41624	Don Lugo HS
Computer	Apple	41625	Don Lugo HS
Computer	Apple	41623	Don Lugo HS
Computer	Apple	41634	Don Lugo HS
Computer	Apple	41630	Don Lugo HS
Computer	Apple	41633	Don Lugo HS
Printer	HP	12698	Don Lugo HS
Laptop	Dell	41263	Don Lugo HS

CHINO VALLEY UNIFIED SCHOOL DISTRICT

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DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR CUPCCAA PROJECT

=====

BACKGROUND

On May 9, 2013, the Board of Education adopted Resolution 2012/2013-71, Adoption of California Uniform Public Construction Cost Accounting Act (CUPCCAA). Per Public Contract Code 22030, the adoption of CUPCCAA allows the use of alternate bidding procedures for projects under \$175,000.00, while still ensuring the District receives the lowest pricing possible from responsible vendors and contractors. Utilizing CUPCCAA, the District has completed the project listed below.

CUPCCAA Project	Project Description	Contractor	Original Quotation	Change Order	Total	Funding Source
CC2021-11	Briggs K-8 Playground Equipment Installation	NextGen Construction, Inc.	\$59,725.00	\$1,500.00	\$61,225.00	25

Documentation indicating satisfactory completion and compliance with specifications has been obtained from the following individuals: Alex Rivera, Project Manager; and Martin Silveira, Director, Maintenance, Operations, and Construction.

Staff recommends approval of the Notice of Completion for this project.

Approval of this item supports the goals identified within the District’s Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for CUPCCAA Project.

FISCAL IMPACT

\$61,225.00 to Capital Facilities Fund 25.



Chino Valley Unified School District
Facilities, Planning, and Operations Division

CHANGE ORDER

Date: 2/28/2021 BID/ CUPCCAA #: CC2021-11 Change Order #: 1
Project Title: Briggs K-8 Playground Equipment installation
Owner: Chino Valley Unified School District DSA Application #: NA DSA File #: N/A
Architect: N/A Contractor: Nextgen Construction Inc.

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1: Description: Add Drywell to playground to assist with water drainage
Reason: Drainage was needed in order to insure that the PIP wouldn't fail.
Document Ref: CO#1
Requested by: Alex Rivera
Change in Contract Sum: \$1500.00
Time Extension: 0 Days

ITEM NO. 2: Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension:

ITEM NO. 3: Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension:

ITEM NO. 4: Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension:

CONTRACT SUMMARY

The original contract amount was:	\$59,725.00
Previously approved change order amount(s):	\$0
The contract amount will be increased/decreased by this Change Order:	\$1500.00
The new contract amount including this change order will be:	\$61,225.00

The original contract completion date:	03/26/2021
The contract time will be increased/decreased by days:	0 days
The date of completion as a result of this Change Order is:	02/28/2021

APPROVED BY:

Contractor	Signature	Date
N/A		
DSA Inspector of Record (if applicable)	Signature	Date
N/A		
Architect / Engineer (if applicable)	Signature	Date
N/A		
Construction/Project Manager	Signature	Date
N/A		
Authorized Department Head (if applicable)	Signature	Date
N/A		
Director, Technology (if applicable)	Signature	Date
Alex Rivera		3-2-2021
CVUSD Project Manager	Signature	Date
Martin Silveira		3/2/2021
Director, Maintenance, Operations & Construction (if applicable)	Signature	Date
N/A		
Director, Planning (if applicable)	Signature	Date
Greg Stachura		3/3/21
Owner (Authorized Agent)	Signature	Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT

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Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID 19-20-01F, COUNTRY SPRINGS ES AND ROLLING RIDGE ES ALTERATION PROJECT (BP 08-01)

=====

BACKGROUND

On July 18, 2019, the Board of Education awarded Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 08-01) to Star Hardware, Inc. All contracted work was completed on October 31, 2020. Contract summary is provided below.

Change Order	Contractor	Amount
1-Country Springs ES	Star Hardware, Inc.	\$4,561.00
	Bid Amount:	\$357,400.00
	Revised Total Project Amount:	\$361,961.00
	Retention Amount:	\$18,098.05

Change Order	Contractor	Amount
1-Rolling Ridge ES	Star Hardware, Inc.	\$7,997.00
	Bid Amount:	\$332,500.00
	Revised Total Project Amount:	\$340,497.00
	Retention Amount:	\$17,024.85

The change order results in a net increase of \$12,558.00 to the construction cost and no change in contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on October 31, 2020.

Documentation indicating completion and compliance with specification and Division of the State Architect (DSA) requirements has been obtained from the following individuals: Jim Volivitch, DSA Inspector; James DiCamillo, Architect/Engineer; Hung Truong, Construction/Project Manager; Beverly Beemer, Director, Planning; and Sam Sousa, Construction Coordinator.

Staff recommends approval of the Notice of Completion for this bid. The final retention payment of 5% of the value of work done under this contract shall be made 35 days after the Notice of Completion is recorded with the County Recorder.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 08-01).

FISCAL IMPACT

\$12,558.00 to Building Fund 21.

NE:GJS:pw



Chino Valley Unified School District
Facilities, Planning, and Operations Division


CHANGE ORDER

Date: 02/24/2021 BID/ CUPCCAA #: 19-20-01F Change Order #: 001
 Project Title: Country Springs & Rolling Ridge Elementary School Modernization Projects – Alterations
 Owner: Chino Valley Unified School District DSA Application #: #A04-117356 / #A04-117357 DSA File #: #36-11
 Architect: WLC Architects Inc. Contractor: Star Hardware (BP 08-01)

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Country Springs ES - RFI#207 Site Gate Hardware Changes Hardware changes to exterior site gates. Change Order Request No. C-029 (PCO No. C-253) District \$4,884.00 / ADD <input type="checkbox"/> <small>DS</small> 0 Calendar Days
ITEM NO. 2:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Country Springs ES - Reconcile Unused Unforeseen Conditions Allowance Credit for the unforeseen conditions allowance not used on the project. Change Order Request No. C-028 (PCO No. C-252) District (\$323.00) / DEDUCT <input type="checkbox"/> <small>DS</small> 0 Calendar Days
ITEM NO. 3:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Rolling Ridge ES - RFI#143 MPR Door DB101E and DB101B Layout Dimensions Cost for door & frame revisions in MPR. Change Order Request No. R-028 (PCO No. R-095) District \$4,472.00 / ADD <input type="checkbox"/> <small>DS</small> 0 Calendar Days
ITEM NO. 4:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Rolling Ridge ES - RFI#217 Site Gate Hardware Changes Hardware changes to exterior site gates. Change Order Request No. R-029 (PCO No. R-254) District \$4,884.00 / ADD <input type="checkbox"/> <small>DS</small> 0 Calendar Days

ITEM

NO. 5: Description: Rolling Ridge ES - Reconcile Unused Unforeseen Conditions Allowance
 Reason: Credit for the unforeseen conditions allowance not used on the project.
 Document Ref: Change Order Request No. R-030 (PCO No. R-253)
 Requested by: District
 Change in Contract Sum: (\$1,359) / DEDUCT 
 Time Extension: 0 Calendar Days

PROJECT SUMMARY

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Country Spring ES	\$357,400.00	\$0.00	\$4,561.00	\$361,961.00
Rolling Ridge ES	\$332,500.00	\$0.00	\$7,997.00	\$340,497.00
Totals:	\$689,900.00	\$0.00	\$12,558.00	\$702,458.00

CONTRACT SUMMARY

The original contract amount was: \$689,900.00

Previously approved change order amount(s): \$0.00

The contract amount will be **decreased** by this Change Order: \$12,558.00

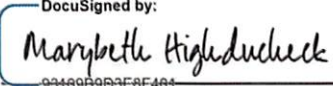
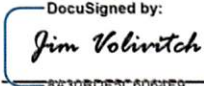
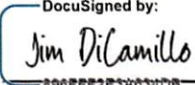
The new contract amount including this change order will be: \$702,458.00

The original contract completion date: 08/07/2020


The contract time will be increased/decreased by days: 0 Days

The date of completion as a result of this Change Order is: 08/07/2020

APPROVED BY:

Marybeth Highducheck <small>mh</small> Contractor – Star Hardware, Inc.	DocuSigned by:  Signature	02/26/2021 10:06 PST Date
Jim Volivitch Knowland Construction Services DSA Inspector of Record (if applicable)	DocuSigned by:  Signature	02/26/2021 12:47 PST Date
Jim DiCamillo President Architect / Engineer (if applicable)	DocuSigned by:  Signature	02/26/2021 11:24 PST Date

Hung Truong
CW Driver
Construction/Project Manager

DocuSigned by:

Signature

02/26/2021 | 10:07 PST
Date

Authorized Department Head (if applicable)

Signature

Date

Director, Technology (if applicable)

Signature

Date

Samuel Sousa
CVUSD Project Manager


Signature

3/1/21
Date

Martin Silveira
Director, Maintenance, Operations &
Construction (if applicable)

Signature


Date

Beverly Beemer
Director, Planning (if applicable)


Signature

3/1/2021
Date

Greg Stachura
Owner (Authorized Agent)


Signature

3/1/21
Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID 19-20-01F, COUNTRY SPRINGS ES AND ROLLING RIDGE ES ALTERATION PROJECT (BP 27-01)

=====

BACKGROUND

On July 18, 2019, the Board of Education awarded Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 27-01) to Time and Alarm Systems. All contracted work was completed on October 31, 2020. Contract summary is provided below.

Change Order	Contractor	Amount
1-Country Springs ES	Time and Alarm Systems	\$35,520.00
	Bid Amount:	\$1,815,436.00
	Revised Total Project Amount:	\$1,850,956.00
	Retention Amount:	\$92,547.80

Change Order	Contractor	Amount
1-Rolling Ridge ES	Time and Alarm Systems	\$3,414.00
	Bid Amount:	\$1,973,370.00
	Revised Total Project Amount:	\$1,976,784.00
	Retention Amount:	\$98,839.20

The change order results in a net increase of \$38,934.00 to the construction cost and no change in contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on October 31, 2020.

Documentation indicating completion and compliance with specification and Division of the State Architect (DSA) requirements has been obtained from the following individuals: Jim Volivitch, DSA Inspector; James DiCamillo, Architect/Engineer; Hung Truong, Construction/Project Manager; Beverly Beemer, Director, Planning; and Sam Sousa, Construction Coordinator.

Staff recommends approval of the Notice of Completion for this bid. The final retention payment of 5% of the value of work done under this contract shall be made 35 days after the Notice of Completion is recorded with the County Recorder.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-01F, Country Springs ES and Rolling Ridge ES Alteration Project (BP 27-01).

FISCAL IMPACT

\$38,934.00 to Building Fund 21.

NE:GJS:pw



Chino Valley Unified School District
Facilities, Planning, and Operations Division

CHANGE ORDER


Date: 02/25/2021 BID/ CUPCAA #: 19-20-01F Change Order #: 001
Project Title: Country Springs & Rolling Ridge Elementary School Modernization Projects – Alterations
Owner: Chino Valley Unified School District DSA Application #: #A04-117356 / #A04-117357 DSA File #: #36-11
Architect: WLC Architects Inc. Contractor: Time and Alarm Systems (BP 27-01)

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:


ITEM NO. 1: Description: Country Springs ES - RFI#085 Door Hardware Revisions
Reason: Cost for door hardware revisions pursuant to submittal comments and RFI #085 response.
Document Ref: Change Order Request No. C-030 (PCO No. C-056)
Requested by: District
Change in Contract Sum: \$65,185.00 / ADD
Time Extension: 0 Calendar Days

ITEM NO. 2: Description: Country Springs ES - Reconcile Unused Unforeseen Conditions Allowance
Reason: Reconcile with a credit the unused portion of unforeseen conditions allowance not utilized on the project.
Document Ref: Change Order Request No. C-031 (PCO No. C-258)
Requested by: District
Change in Contract Sum: (\$29,665.00) / DEDUCT
Time Extension: 0 Calendar Days

ITEM NO. 3: Description: Rolling Ridge ES - RFI#071, #77 Gate and Door Hardware Revisions
Reason: Cost for gate and door hardware revisions pursuant to submittal comments and RFI #071 and #077 response.
Document Ref: Change Order Request No. R-031 (PCO No. R-056)
Requested by: District
Change in Contract Sum: \$20,147 / ADD
Time Extension: 0 Calendar Days

ITEM NO. 4: Description: Rolling Ridge ES - Reconcile Unused Unforeseen Conditions Allowance
 Reason: Reconcile with a credit the unused portion of unforeseen conditions allowance not utilized on the project.
 Document Ref: Change Order Request No. R-032 (PCO No. R-258)
 Requested by: District
 Change in Contract Sum: (\$16,733.00) / DEDUCT 
 Time Extension: 0 Calendar Days

PROJECT SUMMARY

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Country Spring ES	\$1,815,436.00	\$0.00	\$35,520.00	\$1,850,956.00
Rolling Ridge ES	\$1,973,370.00	\$0.00	\$3,414.00	\$1,976,784.00
Totals:	\$3,788,806.00	\$0.00	\$38,934.00	\$3,827,740.00 


CONTRACT SUMMARY

The original contract amount was: \$3,788,806.00

Previously approved change order amount(s): \$0.00

The contract amount will be **increased** by this Change Order: \$38,934.00

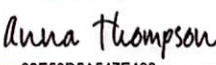
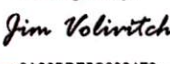

The new contract amount including this change order will be: \$3,827,740.00

The original contract completion date: 08/07/2020 

The contract time will be increased/decreased by days: 0 Days

The date of completion as a result of this Change Order is: 08/07/2020

APPROVED BY:

Anna Thompson Sales Director Contractor – Time & Alarm Systems Inc.	DocuSigned by:  09E50B5A547E403... Signature	02/26/2021 13:05 PST Date
Jim Volivitch Knowland Construction Services DSA Inspector of Record (if applicable)	DocuSigned by:  8A308DF5C0004F9... Signature	02/26/2021 13:07 PST Date
Jim DiCamillo President Architect / Engineer (if applicable)	DocuSigned by:  896FFF2E3A634DB... Signature	02/26/2021 15:32 PST Date

Hung Truong
CW Driver
Construction/Project Manager

DocuSigned by:
Hung Truong
DB910CAC3A0446B...
Signature

02/26/2021 | 13:07 PST
Date

Authorized Department Head (if applicable)

Signature

Date

Director, Technology (if applicable)

Signature

Date

Samuel Sousa
CVUSD Project Manager

SS
Signature

3/1/21
Date

Martin Silveira
Director, Maintenance, Operations &
Construction (if applicable)

Signature

Date

Beverly Beemer
Director, Planning (if applicable)

BB
Signature

3/1/2021
Date

Greg Stachura
Owner (Authorized Agent)

GS
Signature

3/1/21
Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

**SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR
BID 19-20-30F, CANYON HILLS JHS AND TOWNSEND JHS –
INTERIM HOUSING (BP 01)**

=====

BACKGROUND

On May 7, 2020, the Board of Education awarded Bid 19-20-30F, Canyon Hills JHS and Townsend JHS (BP 01) to Bogh Engineering, Inc. All contracted work was completed on August 7, 2020. Contract summary is provided below.

Change Order	Contractor	Amount
1-Canyon Hills JHS	Bogh Engineering, Inc.	\$42,360.00
	Bid Amount:	\$490,364.00
	Revised Total Project Amount:	\$532,724.00
	Retention Amount:	\$26,636.20

Change Order	Contractor	Amount
1-Townsend JHS	Bogh Engineering, Inc.	(\$66,317.00)
	Bid Amount:	\$464,706.00
	Revised Total Project Amount:	\$398,389.00
	Retention Amount:	\$19,919.45

The change order results in a net decrease of \$23,957.00 to the construction cost and no change in contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on August 7, 2020.

Documentation indicating completion and compliance with specification and Division of the State Architect (DSA) requirements has been obtained from the following individuals: Jim Volivitch, DSA Inspector; James DiCamillo, Architect/Engineer; Hung Truong, Construction/Project Manager; Beverly Beemer, Director, Planning; and Sam Sousa, Construction Coordinator.

Staff recommends approval of the Notice of Completion for this bid. The final retention payment of 5% of the value of work done under this contract shall be made 35 days after the Notice of Completion is recorded with the County Recorder.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS – Interim Housing (BP 01).

FISCAL IMPACT

(\$23,957.00) to Building Fund 21.

NE:GJS:pw



Chino Valley Unified School District
Facilities, Planning, and Operations Division

CHANGE ORDER

Date: 02/19/2021 BID/ CUPCAA #: 19-20-30F Change Order #: 001
 Project Title: Canyon Hills & Townsend Jr. High School – Interim Housing
 Owner: Chino Valley Unified School District DSA Application #: #A04-119151 / #A04-119165 DSA File #: #36-11
 Architect: WLC Architects Inc. Contractor: Bogh Engineering, Inc. (BP 01)

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

- | | | |
|----------------|---|---|
| ITEM
NO. 1: | Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension: | Canyon Hills – Transfer Unforeseen Conditions Allowance for BP 01.
Transfer to Canyon Hills from Townsend Unused Unforeseen Conditions Allowance
Change Order Request No. C-003 (PCO No. C-045)
District
\$66,317 / ADD <input type="checkbox"/> <i>W</i>
0 Calendar Days |
| ITEM
NO. 2: | Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension: | Canyon Hills - Reconcile Unused Unforeseen Conditions Allowance for BP 01.
Credit for the unforeseen conditions allowance not used on the project.
Change Order Request No. C-004 (PCO No. C-046)
District
(\$23,957) / DEDUCT <input type="checkbox"/> <i>W</i>
0 Calendar Days |
| ITEM
NO. 3: | Description:
Reason:
Document Ref:
Requested by:
Change in Contract Sum:
Time Extension: | Townsend - Transfer Unforeseen Conditions Allowance for BP 01.
Transfer to Canyon Hills from Townsend Unused Unforeseen Conditions Allowance
Change Order Request No. T-001 (PCO No. T-030)
District
(\$66,317) / DEDUCT <input type="checkbox"/> <i>W</i>
0 Calendar Days |

PROJECT SUMMARY

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Canyon Hills Jr. HS	\$490,364.00	\$0.00	\$42,360.00	\$532,724.00
Townsend Jr. HS	\$464,706.00	\$0.00	(\$66,317.00)	\$398,389.00
Totals:	\$955,070.00	\$0.00	(\$23,957.00)	\$931,113.00

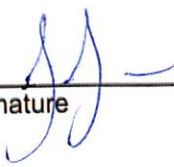
CONTRACT SUMMARY

The original contract amount was:	<u>\$955,070.00</u>
Previously approved change order amount(s):	<u>\$0.00</u>
The contract amount will be decreased by this Change Order:	<u>(\$23,957.00)</u>
The new contract amount including this change order will be:	<u>\$931,113.00</u>
The original contract completion date:	<u>08/07/2020</u> W
The contract time will be increased/decreased by days:	<u>0 Days</u>
The date of completion as a result of this Change Order is:	<u>08/07/2020</u>

APPROVED BY:

<u>Lisa Venable</u> Contractor – Bogh Engineering, Inc.	<small>DocuSigned by:</small> <u><i>Lisa Venable</i></u> <small>7F8424CE6CE34BE...</small> Signature	<u>02/19/2021 13:00 PST</u> Date
<u>Jim Volivitch</u> Knowland Construction Services DSA Inspector of Record (if applicable)	<small>DocuSigned by:</small> <u><i>Jim Volivitch</i></u> <small>8A30BDE5C8094E9</small> Signature	<u>02/19/2021 13:32 PST</u> Date
<u>Jim DiCamillo</u> President Architect / Engineer (if applicable)	<small>DocuSigned by:</small> <u><i>Jim DiCamillo</i></u> <small>898FFF2E3A634DB...</small> Signature	<u>02/19/2021 13:01 PST</u> Date
<u>Hung Truong</u> CW Driver Construction/Project Manager	<small>DocuSigned by:</small> <u><i>Hung Truong</i></u> <small>DB818CAC3A0446B</small> Signature	<u>02/19/2021 13:49 PST</u> Date
<u>Authorized Department Head (if applicable)</u>	Signature	Date
<u>Director, Technology (if applicable)</u>	Signature	Date

Samuel Sousa
CVUSD Project Manager


Signature

3/1/21
Date

Martin Silveira
Director, Maintenance, Operations &
Construction (if applicable)

Signature

Date

Beverly Beemer
Director, Planning (if applicable)


Signature

3/1/2021
Date

Greg Stachura
Owner (Authorized Agent)


Signature

3/1/21
Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR BID 19-20-30F, CANYON HILLS JHS AND TOWNSEND JHS – INTERIM HOUSING (BP 02)

=====

BACKGROUND

On May 7, 2020, the Board of Education awarded Bid 19-20-30F, Canyon Hills JHS and Townsend JHS (BP 02) to F.E.C. Electric, Inc. All contracted work was completed on August 7, 2020. Contract summary is provided below.

Change Order	Contractor	Amount
1-Canyon Hills JHS	F.E.C. Electric, Inc.	(\$91,853.00)
	Bid Amount:	\$409,710.00
	Revised Total Project Amount:	\$317,857.00
	Retention Amount:	\$15,892.85

Change Order	Contractor	Amount
1-Townsend JHS	F.E.C. Electric, Inc.	(\$97,818.00)
	Bid Amount:	\$416,361.00
	Revised Total Project Amount:	\$318,543.00
	Retention Amount:	\$15,927.15

The change order results in a net decrease of \$189,671.00 to the construction cost and no change in contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on August 7, 2020.

Documentation indicating completion and compliance with specification and Division of the State Architect (DSA) requirements has been obtained from the following individuals: Jim Volivitch, DSA Inspector; James DiCamillo, Architect/Engineer; Hung Truong, Construction/Project Manager; Beverly Beemer, Director, Planning; and Sam Sousa, Construction Coordinator.

Staff recommends approval of the Notice of Completion for this bid. The final retention payment of 5% of the value of work done under this contract shall be made 35 days after the Notice of Completion is recorded with the County Recorder.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS – Interim Housing (BP 02).

FISCAL IMPACT

(\$189,671.00) to Building Fund 21.

NE:GJS:pw



Chino Valley Unified School District
Facilities, Planning, and Operations Division

CHANGE ORDER

Date: 02/23/2021 BID/ CUPCAA #: 19-20-30F Change Order #: 001
 Project Title: Canyon Hills & Townsend Jr. High School – Interim Housing
 Owner: Chino Valley Unified School District DSA Application #: #A04-119151 / #A04-119165 DSA File #: #36-11
 Architect: WLC Architects Inc. Contractor: FEC Electric Inc. (BP 02)

The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Canyon Hills – Bid Alternate – Reuse Existing Electrical Gear Credit for the electrical gear not needed. District provided as Owner furnished, contractor installed. Change Order Request No. C-001 (PCO No. C-023) District (\$12,621) / DEDUCT <input type="checkbox"/> 0 Calendar Days
ITEM NO. 2:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Canyon Hills – RFI 013 – Delete Motion Sensors and Intrusion Panel Credit for the motion sensors and intrusion panels as noted in RFI 013 response. Change Order Request No. C-005 (PCO No. C-025) District (\$15,040) / DEDUCT <input type="checkbox"/> 0 Calendar Days
ITEM NO. 3:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Canyon Hills – RFI 009 – Eliminate ALS Devices Credit for the elimination of the Assisted Listening devices per RFI 010 response. Change Order Request No. C-006 (PCO No. C-026) District (\$18,900) / DEDUCT <input type="checkbox"/> 0 Calendar Days
ITEM NO. 4:	Description: Reason: Document Ref: Requested by: Change in Contract Sum: Time Extension:	Canyon Hills – Reconcile Unused Unforeseen Conditions Allowance Credit the unused portion of the unforeseen conditions allowance. Change Order Request No. C-007 (PCO No. C-024) District (\$45,292) / DEDUCT <input type="checkbox"/> 0 Calendar Days

ITEM NO. 5: **Description:** Townsend – Bid Alternate – Reuse Existing Electrical Gear
Reason: Credit for the electrical gear not needed. District provided as Owner furnished, contractor installed.
Document Ref: Change Order Request No. T-002 (PCO No. T-015)
Requested by: District
Change in Contract Sum: (\$12,621) / DEDUCT
Time Extension: 0 Calendar Days

ITEM NO. 6: **Description:** Townsend – RFI 013 – Delete Motion Sensors and Intrusion Panel
Reason: Credit for the motion sensors and intrusion panels as noted in RFI 013 response.
Document Ref: Change Order Request No. T-003 (PCO No. T-017)
Requested by: District
Change in Contract Sum: (\$19,100) / DEDUCT
Time Extension: 0 Calendar Days

ITEM NO. 7: **Description:** Townsend – RFI 010 – Eliminate ALS Devices
Reason: Credit for the elimination of the Assisted Listening devices per RFI 010 response.
Document Ref: Change Order Request No. T-004 (PCO No. T-004)
Requested by: District
Change in Contract Sum: (\$18,900) / DEDUCT
Time Extension: 0 Calendar Days

ITEM NO. 8: **Description:** Townsend – Reconcile Unused Unforeseen Conditions Allowance
Reason: Credit the unused portion of the unforeseen conditions allowance.
Document Ref: Change Order Request No. T-005 (PCO No. T-016)
Requested by: District
Change in Contract Sum: (\$47,197) / DEDUCT
Time Extension: 0 Calendar Days

PROJECT SUMMARY

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Canyon Hills Jr. HS	\$409,710.00	\$0.00	(\$91,853.00)	\$317,857.00
Townsend Jr. HS	\$416,361.00	\$0.00	(\$97,818.00)	\$318,543.00
Totals:	\$826,071.00	\$0.00	(\$189,671.00)	\$636,400.00

CONTRACT SUMMARY

The original contract amount was: \$826,071.00
 Previously approved change order amount(s): \$0.00

The contract amount will be **decreased** by this Change Order:

(\$189,671.00)

The new contract amount including this change order will be:

\$636,400.00

The original contract completion date:

08/07/2020



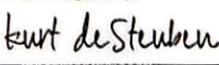
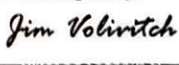

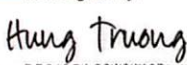



The contract time will be increased/decreased by days:

0 Days

The date of completion as a result of this Change Order is:

08/07/2020

APPROVED BY:

<p>kurt deSteuben opporations manager Contractor – FEC Electric</p>	<p>DocuSigned by:  Signature</p>	<p>02/26/2021 08:19 PST Date</p>
<p>Jim Volivitch Knowland Construction Services DSA Inspector of Record (if applicable)</p>	<p>DocuSigned by:  Signature</p>	<p>02/26/2021 09:23 PST Date</p>
<p>Jim DiCamillo President Architect / Engineer (if applicable)</p>	<p>DocuSigned by:  Signature</p>	<p>02/26/2021 11:22 PST Date</p>
<p>Hung Truong CW Driver Construction/Project Manager</p>	<p>DocuSigned by:  Signature</p>	<p>02/26/2021 08:20 PST Date</p>
<p>Authorized Department Head (if applicable)</p>	<p>Signature</p>	<p>Date</p>
<p>Director, Technology (if applicable)</p>	<p>Signature</p>	<p>Date</p>
<p>Samuel Sousa CVUSD Project Manager</p>	<p> Signature</p>	<p>3/1/21 Date</p>
<p>Martin Silveira Director, Maintenance, Operations & Construction (if applicable)</p>	<p>Signature</p>	<p>Date</p>
<p>Beverly Beemer Director, Planning (if applicable)</p>	<p> Signature</p>	<p>3/1/2021 Date</p>
<p>Greg Stachura Owner (Authorized Agent)</p>	<p> Signature</p>	<p>3/1/21 Date</p>

CHINO VALLEY UNIFIED SCHOOL DISTRICT

Our Motto:

Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Gregory J. Stachura, Assistant Superintendent, Facilities, Planning, and Operations

**SUBJECT: CHANGE ORDER AND NOTICE OF COMPLETION FOR
BID 19-20-30F, CANYON HILLS JHS AND TOWNSEND JHS –
INTERIM HOUSING (BP 03)**

=====

BACKGROUND

On May 7, 2020, the Board of Education awarded Bid 19-20-30F, Canyon Hills JHS and Townsend JHS (BP 03) to Bogh Engineering, Inc. All contracted work was completed on August 7, 2020. Contract summary is provided below.

Change Order	Contractor	Amount
1-Canyon Hills JHS	Bogh Engineering, Inc.	(\$20,053.00)
	Bid Amount:	\$159,400.00
	Revised Total Project Amount:	\$139,347.00
	Retention Amount:	\$6,967.35

Change Order	Contractor	Amount
1-Townsend JHS	Bogh Engineering, Inc.	\$25,563.00
	Bid Amount:	\$140,700.00
	Revised Total Project Amount:	\$166,263.00
	Retention Amount:	\$8,313.15

The change order results in a net increase of \$5,510.00 to the construction cost and no change in contract time. Approval of the change order allows for compensation to the contractor to perform the additional work as described. All contracted work was completed on August 7, 2020.

Documentation indicating completion and compliance with specification and Division of the State Architect (DSA) requirements has been obtained from the following individuals: Jim Volivitch, DSA Inspector; James DiCamillo, Architect/Engineer; Hung Truong, Construction/Project Manager; Beverly Beemer, Director, Planning; and Sam Sousa, Construction Coordinator.

Staff recommends approval of the Notice of Completion for this bid. The final retention payment of 5% of the value of work done under this contract shall be made 35 days after the Notice of Completion is recorded with the County Recorder.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve the Change Order and Notice of Completion for Bid 19-20-30F, Canyon Hills JHS and Townsend JHS – Interim Housing (BP 03).

FISCAL IMPACT

\$5,510.00 to Building Fund 21.

NE:GJS:pw





Chino Valley Unified School District
Facilities, Planning, and Operations Division


CHANGE ORDER

Date: 02/23/2021 BID/ CUPCCAA #: 19-20-30F Change Order #: 001
 Project Title: Canyon Hills & Townsend Jr. High School – Interim Housing
 Owner: Chino Valley Unified School District DSA Application #: #A04-119151 / #A04-119165 DSA File #: #36-11
 Architect: WLC Architects Inc. Contractor: Bogh Engineering, Inc. (BP 03)


The Contractor is hereby authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM NO. 1: Description: Canyon Hills - Reconcile Unused Unforeseen Conditions Allowance for BP 03.
 Reason: Credit for the unforeseen conditions allowance not used on the project.
 Document Ref: Change Order Request No. C-008 (PCO No. C-047)
 Requested by: District
 Change in Contract Sum: (\$20,053) / DEDUCT 
 Time Extension: 0 Calendar Days

ITEM NO. 2: Description: Townsend - PR#01 North Pedestrian Ramp Guardrail Revisions
 Reason: Cost for added guardrail at ADA ramp in front parking lot.
 Document Ref: Change Order Request No. T-006 (PCO No. T-013)
 Requested by: District
 Change in Contract Sum: \$48,594 / ADD 
 Time Extension: 0 Calendar Days

ITEM NO. 3: Description: Townsend - Reconcile Townsend Unused Unforeseen Conditions Allowance
 Reason: Credit for the unforeseen conditions allowance not used on the project
 Document Ref: Change Order Request No. T-007 (PCO No. T-031)
 Requested by: District
 Change in Contract Sum: (\$23,031) / DEDUCT 
 Time Extension: 0 Calendar Days

PROJECT SUMMARY

Location	Original Contract Amount	Previous Change Orders	This Change Order	Revised Amount
Canyon Hills Jr. HS	\$159,400.00	\$0.00	(\$20,053.00)	\$139,347.00
Townsend Jr. HS	\$140,700.00	\$0.00	\$25,563.00	\$166,263.00
Totals:	\$300,100.00	\$0.00	\$5,510.00	\$305,610.00 

CONTRACT SUMMARY

The original contract amount was:	<u>\$300,100.00</u>
Previously approved change order amount(s):	<u>\$0.00</u>
The contract amount will be decreased by this Change Order:	<u>\$5,510.00</u>
The new contract amount including this change order will be:	<u>\$305,610.00</u>
The original contract completion date:	<u>08/07/2020</u>
The contract time will be increased/decreased by days:	<u>0 Days</u>
The date of completion as a result of this Change Order is:	<u>08/07/2020</u>



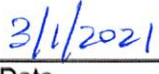
APPROVED BY:

<p>Lisa Venable VP</p> <p>Contractor – Bogh Engineering, Inc.</p>	<p>DocuSigned by: <u>Lisa Venable</u></p> <p>Signature</p>	<p><u>02/25/2021 09:44 PST</u></p> <p>Date</p>
<p>Jim Volivitch</p> <p>Knowland Construction Services</p> <p>DSA Inspector of Record (if applicable)</p>	<p>DocuSigned by: <u>Jim Volivitch</u></p> <p>Signature</p>	<p><u>02/25/2021 11:43 PST</u></p> <p>Date</p>
<p>Jim DiCamillo</p> <p>President</p> <p>Architect / Engineer (if applicable)</p>	<p>DocuSigned by: <u>Jim DiCamillo</u></p> <p>Signature</p>	<p><u>02/25/2021 09:47 PST</u></p> <p>Date</p>
<p>Hung Truong</p> <p>CW Driver</p> <p>Construction/Project Manager</p>	<p>DocuSigned by: <u>Hung Truong</u></p> <p>Signature</p>	<p><u>02/25/2021 10:02 PST</u></p> <p>Date</p>
<p>_____ Authorized Department Head (if applicable)</p>	<p>_____ Signature</p>	<p>_____ Date</p>
<p>_____ Director, Technology (if applicable)</p>	<p>_____ Signature</p>	<p>_____ Date</p>
<p>Samuel Sousa</p> <p>CVUSD Project Manager</p>	<p><u> </u></p> <p>Signature</p>	<p><u>3/1/21</u></p> <p>Date</p>
<p>Martin Silveira</p> <p>Director, Maintenance, Operations & Construction (if applicable)</p>	<p>_____ Signature</p>	<p>_____ Date</p>

Beverly Beemer


Director, Planning (if applicable)



Signature


Date

Greg Stachura

Owner (Authorized Agent)


Signature


Date

CHINO VALLEY UNIFIED SCHOOL DISTRICT
Our Motto:
Student Achievement • Safe Schools • Positive School Climate
Humility • Civility • Service

DATE: March 18, 2021

TO: Members, Board of Education

FROM: Norm Enfield, Ed.D., Superintendent

PREPARED BY: Richard Rideout, Assistant Superintendent, Human Resources
Isabel Brenes Ed.D., Director, Human Resources
Eric Dahlstrom, Ed.D., Director, Human Resources

SUBJECT: CERTIFICATED/CLASSIFIED PERSONNEL ITEMS

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BACKGROUND

Board approval of personnel transactions is required by Board Bylaw 9324 Bylaws of the Board - Minutes and Recordings and Education Code 35163. Included are new hires based on need, which includes replacements, growth, and/or class size reduction.

Approval of this item supports the goals identified within the District's Strategic Plan.

RECOMMENDATION

It is recommended the Board of Education approve/ratify the certificated/classified personnel items.

FISCAL IMPACT

All personnel assignments are within the approved staffing ratio for the appropriate school year budget.

NE:RR:IB:ED:mcm

CERTIFICATED PERSONNEL

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
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HIRED AT THE APPROPRIATE PLACEMENT ON THE CERTIFICATED MANAGEMENT SALARY SCHEDULE AND APPROPRIATE CREDENTIAL FOR THE 2020/2021 SCHOOL YEAR

RESIGNATION

LOPEZ, Justin	Assistant Principal – JHS	Canyon Hills JHS	03/31/2021
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CERTIFICATED PERSONNEL FOR THE 2020/2021 SCHOOL YEAR

KAKUSKA, Emily	K-12 Intervention Counselor	Health Services	03/19/2021
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RETIREMENT

MOREY, Robert (26 years of service)	Social Science Teacher	Alternative Education	05/29/2021
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RESIGNATION

CERVANTES, Anna	Elementary Teacher	Butterfield Ranch ES	05/28/2021
JEAN, Lauren	Elementary Teacher	Dickson ES	06/30/2021
BEJAR-GUTIERREZ, Luise	Elementary Teacher	Cal Aero K-8	06/28/2021
NAKATA, Karleigh	Elementary Teacher	Cal Aero K-8	06/28/2021
DYKES, Lindsay	School Psychologist	Special Education	06/28/2021
HORIGAN, Raquel	Special Education Teacher	Special Education	03/17/2021

APPOINTMENT – EXTRA DUTY

BLACKBURN Jr. Michael	Football (B)	Chino HS	03/19/2021
BARCENAS, Ruben (NBM)	Boys Basketball (GF)	Chino Hills HS	03/19/2021
STONE, Christopher (NBM)	Girls Soccer (B)	Chino Hills HS	03/19/2021

TOTAL: \$7,162.00

APPOINTMENT – EXTRA DUTY – ACTIVITIES

BERGMANN, Jamie	Sophomore Class Advisor	Don Lugo HS	03/19/2021
CANTOS, Odyssees John	Junior Class Advisor	Don Lugo HS	03/19/2021
CRISAFI, William	Sophomore Class Advisor	Don Lugo HS	03/19/2021
DALY, Jennifer	Freshman Class Advisor	Don Lugo HS	03/19/2021
DEMING, Annette	Junior Class Advisor	Don Lugo HS	03/19/2021
ENCARNACION, Shanette	Freshman Class Advisor	Don Lugo HS	03/19/2021

TOTAL: \$4,183.00

CERTIFICATED PERSONNEL (cont.)

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
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DELETE – EXTRA DUTY – DEPARTMENT

MOORE, Teressa	Virtual Program	Alternative Education	03/04/2021
		TOTAL:	\$-763.56

**APPOINTMENT OF CERTIFICATED SUBSTITUTES EFFECTIVE JULY 1, 2020, THROUGH
JUNE 30, 2021**

DONNELL, Toney	JACOBO, Gilberto	LOPEZ, Destiny
MEZA, Abigail	ONICK, Carmel	STONE, Christopher
WINTON, Bryce		

CLASSIFIED PERSONNEL

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
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CLASSIFIED MANAGEMENT PERSONNEL FOR THE 2020/2021 SCHOOL YEAR**RESIGNATION**

BUNTEN, Maggie	Director, Technology (GF)	Technology	03/09/2021
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HIRED AT THE APPROPRIATE PLACEMENT ON THE CLASSIFIED SALARY SCHEDULE**APPOINTMENT**

CHOCIMSKI, April	Playground Supervisor (GF)	Butterfield Ranch ES	03/19/2021
PEREZ, Jennifer	Playground Supervisor (GF)	Butterfield Ranch ES	03/19/2021
MORALES, Keithleen	Playground Supervisor (GF)	Glenmeade ES	03/19/2021
BANG, Baongan	IA/Elementary Grade Level (C)	Liberty ES	03/19/2021
ALVANO, Kyle	Playground Supervisor (GF)	Oak Ridge ES	03/19/2021
SARVAIYA, Deepali	Playground Supervisor (GF)	Oak Ridge ES	03/19/2021
ORTIZ, Elizabeth	Playground Supervisor (GF)	Cal Aero K-8	03/19/2021
MEDINA, Michelle	IA/Special Education (SELPA/GF)	Ayala HS	03/19/2021
RENFRO, DaSean	Groundswoker I (GF)	Maintenance	03/19/2021
BARRAGAN, Gabriela	IA/Special Ed/SH (SELPA/GF)	Special Education	03/19/2021
HUFFMAN, Jason	Mechanic II (GF)	Transportation	03/19/2021

PROMOTION

RONQUILLO, Maribel	FROM: Bilingual Typist Clerk I (C) 3.5 hrs./200 work days and School Community Liaison (C) 2 hrs./200 work days TO: Typist Clerk II 8 hrs./201 work days	Newman ES Newman ES Curriculum & Instruction	03/19/2021
CASILLAS, Sylvia	FROM: IA/Special Ed/SH (SELPA/GF) 5 hrs./181 work days TO: Career Center Guidance Technician (GF) 6 hrs./187 work days	Rolling Ridge ES Ayala HS	03/19/2021
BIGGS, Chelsea	FROM: Typist Clerk II (GF) 8 hrs./201 work days TO: Payroll Clerk III (GF) 8 hrs./261 contract days	Magnolia JHS Business Services	03/19/2021

CLASSIFIED PERSONNEL (cont.)

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
GABRIELSON, Jonathan	FROM: Groundworker I (GF) 8 hrs./261 contract days TO: Maintenance III-Crafts Specialist (GF) 8 hrs./261 contract days	Maintenance Maintenance	03/19/2021

CHANGE IN ASSIGNMENT

PIATTONI, Michelle	FROM: Playground Supervisor (GF) 1.5 hrs./180 work days TO: IA/Special Ed./SH (SELPA/GF) 5 hrs./181 work days	Oak Ridge ES Special Education	03/19/2021
VAN VOORHIS, Alison	FROM: Playground Supervisor (GF) 1.5 hrs./180 work days TO: IA/Special Ed./SH (SELPA/GF) 6 hrs./181 work days	Oak Ridge ES Oak Ridge ES	03/19/2021
SEEBALAC, Cindy	FROM: Playground Supervisor (GF) 1.75 hrs./180 work days TO: IA/Special Ed. (SELPA/GF) 3.5 hrs./181 work days	Townsend JHS Ayala HS	03/19/2021
RODRIGUEZ, Carlos	FROM: Custodian I (GF) 8 hrs./180 work days TO: Custodian I (GF) 8 hrs./261 contract days	Chino HS Ayala HS	03/22/2021
VELAZQUEZ, Jeanette	FROM: ASB Student Store Clerk (GF) 3.75 hrs./183 work days TO: Typist Clerk I (GF) 8 hrs./261 contract days	Chino HS Cal Aero K-8	03/19/2021
ARMENTA, Linda	FROM: IA/Special Ed./SH (SELPA/GF) 5 hrs./181 work days TO: IA/Special Ed./SH (SELPA/GF) 6 hrs./181 work days	Special Education Oak Ridge ES	03/19/2021

CLASSIFIED PERSONNEL (cont.)

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
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CHANGE OF ASSIGNMENT (cont.)

GOMEZ, Aide	FROM: Bus Driver (GF) 6 hrs./183 work days	Transportation	03/19/2021
	TO: Attendance Clerk (GF) 8 hrs./195 work days	Townsend JHS	

ADDITIONAL ASSIGNMENT

WYZYKOWSKI, Brandi	Playground Supervisor (GF)	Butterfield Ranch ES	03/19/2021
VILLA, Lyzette	Bilingual Typist Clerk I (C)	Marshall ES	03/19/2021

INCREASE IN HOURS

CORREA, Berta	FROM: Health Technician (GF) 3.5 hrs./185 work days	Dickey ES	03/04/2021
	TO: Health Technician (GF) 5.5 hrs./185 work days	Dickey ES	

HERNANDEZ-REYES, Antoinette	FROM: Health Technician (GF) 3.5 hrs./185 work days	Hidden Trails ES	03/04/2021
	TO: Health Technician (GF) 5.5 hrs./185 work days	Hidden Trails ES	

GUERRA, Marlo	FROM: Health Technician (GF) 3.5 hrs./185 work days	Wickman ES	03/04/2021
	TO: Health Technician (GF) 5.5 hrs./185 work days	Wickman ES	

LEAVE OF ABSENCE

BUENO, Xochitl	Custodian I (GF)	Newman ES	03/05/2021 through 04/16/2021
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SHELTON, Lola	Central Kitchen Assistant I (NS)	Ramona JHS	03/05/2021 through 04/16/2021
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CLASSIFIED PERSONNEL (cont.)

<u>NAME</u>	<u>POSITION</u>	<u>LOCATION</u>	<u>EFFECTIVE DATE</u>
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RESIGNATION

GARCIA, Arlene	Nutrition Services Assistant I (NS)	Eagle Canyon ES	03/12/2021
NASH, Lori	IA/Special Education/SH (SELPA/GF)	Newman ES	04/06/2021

RETIREMENT

PALACIOS, Theresa (20 Years of Service)	IA/Special Ed./SH (SELPA/GF)	Ayala HS	03/25/2021
TAYLOR, Melanie (24 Years of Service)	School Secretary II (GF)	Chino Hills HS	08/01/2021
ALVAREZ, Andrew J. (13 Years of Service)	Maintenance III – Equipment Repair (GF)	Maintenance	05/01/2021

APPOINTMENT OF CLASSIFIED SUBSTITUTES EFFECTIVE JULY 1, 2020, THROUGH JUNE 30, 2021

DELGADO, Karissa	RODRIGUEZ CHAVEZ, Erica	SANCHEZ, Audrey
VEGA, Richard		

(504)	= Federal Law for Individuals with Handicaps	(OPPR)	= Opportunity Program
(ACE)	= Ace Driving School	(PFA)	= Parent Faculty Association
(ABG)	= Adult Education Block Grant	(R)	= Restricted
(ASB)	= Associated Student Body	(ROP)	= Regional Occupation Program
(ASF)	= Adult School Funded	(SAT)	= Saturday School
(ATE)	= Alternative to Expulsion	(SB813)	= Medi-Cal Admin. Activities Entity Fund
(B)	= Booster Club	(SELPA)	= Special Education Local Plan Area
(BTSA)	= Beginning Teacher Support & Assessment	(SOAR)	= Students on a Rise
(C)	= Categorically Funded	(SPEC)	= Spectrum Schools
(CAHSEE)	= California High School Exit Exam	(SS)	= Summer School
(CC)	= Children’s Center (Marshall)	(SWAS)	= School within a School
(CDF)	= Child Development Fund	(VA)	= Virtual Academy
(CSR)	= Class Size Reduction	(WIA)	= Workforce Investment Act
(CVLA)	= Chino Valley Learning Academy		
(CWY)	= Cal Works Youth		
(E-rate)	= Discount Reimbursements for Telecom.		
(G)	= Grant Funded		
(GF)	= General Fund		
(HBE)	= Home Base Education		
(MM)	= Measure M – Fund 21		
(MAA)	= Medi-Cal Administrative Activities		
(MH)	= Mental Health – Special Ed.		
(NBM)	= Non-Bargaining Member		
(ND)	= Neglected and Delinquent		
(NS)	= Nutrition Services Budget		